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### IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

In re:	)	Chapter 11
TOYS "R" US, INC., et al.,1	)	Case No. 17-34665 (KLP)
Debtors.	)	(Jointly Administered)

NOTICE OF DEBTORS' TWENTY-FOURTH OMNIBUS OBJECTION TO CERTAIN
(A) EXACT DUPLICATE CLAIMS, (B) CROSS-DEBTOR DUPLICATE CLAIMS,
(C) SUBSTANTIVE DUPLICATE CLAIMS, (D) NO LIABILITY CLAIMS,
(E) SATISFIED CLAIMS, (F) AMENDED CLAIMS, (G) AMENDED PRIORITY
CLAIMS, (H) INSUFFICIENT DOCUMENTATION CLAIMS,
AND (I) GIFT CARD CLAIMS

PLEASE TAKE NOTICE THAT on October 18, 2018, Toys "R" Us, Inc. and its debtor affiliates (collectively, the "Debtors")<sup>2</sup> filed the Debtors' Twenty-Fourth Omnibus Objection to Certain (A) Exact Duplicate Claims, (B) Cross-Debtor Duplicate Claims, (C) Substantive Duplicate Claims, (D) No Liability Claims, (E) Satisfied Claims, (F) Amended Claims, (G) Amended Priority Claims, (H) Insufficient Documentation Claims, and (I) Gift Card Claims (the "Omnibus Objection") with the Bankruptcy Court. The Omnibus Objection is available at <a href="https://cases.primeclerk.com/toysrus/">https://cases.primeclerk.com/toysrus/</a> by searching "Twenty-Fourth Omnibus Objection" in the "Search Docket" field. By the Omnibus Objection, the Debtors are seeking to disallow or modify claims, including your claim(s), as set forth on <a href="https://cases.primeclerk.com/toysrus/">Exhibit A</a> attached hereto, because the Debtors allege your claim(s) either: (i) constitutes a duplicate of other filed claims, (ii) is a claim for which the Debtors do not reflect any liability, (iii) is a claim which has previously been satisfied, (iv) was amended or superseded by subsequently filed proofs of claim, (v) asserts an incorrect priority, (vii)

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are set forth in the *Order (I) Directing Joint Administration of Chapter 11 Cases and (II) Granting Related Relief* [Docket No. 78]. The location of the Debtors' service address is One Geoffrey Way, Wayne, New Jersey 07470.

<sup>&</sup>lt;sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Objection.

does not contain sufficient documentation to support the claim; or (vii) such claim is for a gift card for which the Debtors do not have any liability.

PLEASE TAKE FURTHER NOTICE THAT on August 8, 2018, the Bankruptcy Court entered the *Order Establishing Omnibus Objection Procedures and Approving the Form and Manner of the Notice of Omnibus Objections* [Docket No. 4080] (the "Order"), approving procedures for filing omnibus objections to proofs of claim and requests for allowance and payment of administrative expenses and/or cure claims (collectively, the "Claims" and each individually, a "Claim") in connection with the above-captioned chapter 11 cases (the "Omnibus Objection Procedures").

YOU ARE RECEIVING THIS NOTICE BECAUSE ALL CLAIMS LISTED HEREIN THAT YOU FILED AGAINST ONE OR MORE OF THE DEBTORS IN THE ABOVE-CAPTIONED CHAPTER 11 CASES ARE SUBJECT TO THE OBJECTION. YOUR RIGHTS MAY BE AFFECTED BY THE OBJECTION. THEREFORE, YOU SHOULD READ THIS NOTICE (INCLUDING THE OBJECTION AND OTHER ATTACHMENTS) CAREFULLY AND DISCUSS THEM WITH YOUR ATTORNEY. IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT ONE.

MOREOVER, UNDER THE OMNIBUS OBJECTION PROCEDURES, UNLESS A WRITTEN RESPONSE AND A REQUEST FOR A HEARING ARE FILED WITH THE CLERK OF THE COURT WITHIN 21 CALENDAR DAYS OF THE MAILING OF THIS OBJECTION (THE "RESPONSE DEADLINE") AND SERVED ON THE OBJECTING PARTY, THE COURT MAY DEEM ANY OPPOSITION WAIVED, TREAT THE OBJECTION AS CONCEDED, AND ENTER AN ORDER GRANTING THE RELIEF REQUESTED WITHOUT A HEARING.

# Critical Information for Claimants <a href="#">Choosing to File a Response to the Omnibus Objection</a>

Who Needs to File a Response: If you oppose the modification or disallowance of your Claim(s) listed below and if you are unable to resolve the Omnibus Objection with the Debtors before the deadline to object, then you <u>must</u> file and serve a written response (the "<u>Response</u>") to the Omnibus Objection in accordance with this Notice.

If you do not oppose the modification or disallowance and expungement of your Claim(s) listed below, then you do not need to file a written Response to the Omnibus Objection and you do not need to appear at the hearing.

Response Deadline: The Response Deadline is <u>4:00 p.m. prevailing Eastern Time on</u> November 8, 2018 (the "Response Deadline").

THE BANKRUPTCY COURT WILL ONLY CONSIDER YOUR RESPONSE IF YOUR RESPONSE IS FILED BY THE RESPONSE DEADLINE.

Your Response will be deemed timely filed only if the Response is <u>actually received</u> on or before the Response Deadline by the Bankruptcy Court via CM/ECF or at the following address:

Clerk of the Bankruptcy Court United States Bankruptcy Court 701 East Broad Street Richmond, Virginia 23219

<u>If the Omnibus Objection is filed by the Debtors</u>, the automatic ECF notification for a timely and properly filed Response will satisfy service requirements, and the Response may also be served on counsel for the Debtors at the following addresses:

#### **Kutak Rock LLP**

Attn: Jeremy S. Williams 901 East Byrd Street, Suite 1000 Richmond, Virginia 23219

Unless otherwise adjourned by the Bankruptcy Court or the Debtors pursuant to the Omnibus Objection Procedures, the hearing on the Omnibus Objection and your Response will be held at 11:00 a.m. prevailing Eastern Time on November 15, 2018, at:

United States Bankruptcy Court 701 East Broad Street – Courtroom 5100 Richmond, Virginia 23219

# Procedures for Filing a Timely Response and Information Regarding the Hearing on the Omnibus Objection

*Contents*. Each Response must contain the following (at a minimum):

- 1. a caption setting forth the name of the Bankruptcy Court, the name of the Debtors, and the case number and the title of the Omnibus Objection to which the Response is directed;
- 2. the claimant's name and an explanation for the amount of the Claim;
- 3. a concise statement setting forth the reasons why the Bankruptcy Court should not sustain the Omnibus Objection with respect to your Claim(s), including, without limitation, the specific factual and legal bases upon which the claimant will rely in opposing the Omnibus Objection;
- 4. a copy of any other documentation or other evidence of the Claim, to the extent not already included with the Claim, upon which the claimant will rely in opposing the Omnibus Objection at the hearing; and
- 5. your name, address, telephone number and email address and/or the name, address, telephone number and email address of your attorney and/or designated representative to whom the attorneys for the Debtors should serve a reply to the Response, if any (collectively, the "Notice Addresses"). If a Response contains Notice Addresses that are different from the name and/or address listed on the

Claim, the Notice Addresses will control and will become the service address for future service of papers with respect to all of your Claims listed in the Omnibus Objection (including all Claims to be disallowed and expunged and the surviving claims) and only for those Claims in the Omnibus Objection.

Additional Information. To facilitate a resolution of the Omnibus Objection, your Response should also include the name, address, telephone number, and email address of the party with authority to reconcile, settle or otherwise resolve the Omnibus Objection on the claimant's behalf (the "Additional Addresses"). Unless the Additional Addresses are the same as the Notice Addresses, the Additional Addresses will *not* become the service address for future service of papers.

Failure to File Your Timely Response. If you fail to file your Response on or before the Response Deadline in compliance with the procedures set forth in this Notice and timely serve it on the Debtors' attorneys, the Debtors will present to the Bankruptcy Court an appropriate order granting the relief requested in the Omnibus Objection without further notice to you.

*Hearing Attendance*. If you file a Response to the Omnibus Objection, then you should plan to appear at the hearing on the Omnibus Objection. The Debtors, however, reserve the right to continue the hearing with respect to the Omnibus Objection and the Response.

**Rescheduling the Hearing**. If the Bankruptcy Court determines that the hearing on the Omnibus Objection will require substantial time for the presentation of argument and/or evidence, then the Bankruptcy Court, in its discretion, may reschedule the hearing.

*Each Objection Is a Contested Matter*. Each Claim subject to an Omnibus Objection and the Response thereto shall constitute a separate contested matter as contemplated by Bankruptcy Rule 9014, and any order entered by the Bankruptcy Court will be deemed a separate order with respect to such Claim.

### **Additional Information**

**Reply of the Debtors**. The Debtors may file a reply to your Response or reply in oral argument at the hearing. In such event, the Debtors are permitted to file their reply no later than one calendar day before the hearing on the Omnibus Objection and the Response.

Additional Discovery. Upon receipt of your Response, the Debtors may determine that discovery is necessary in advance of the hearing on the Omnibus Objection and your Response. In such event, the Debtors will serve separate notice to the Notice Addresses that the scheduled hearing will be treated as a status conference during which the parties will request that the Bankruptcy Court issue a scheduling order to facilitate resolution of the Response. Notwithstanding the foregoing, nothing herein modifies any parties' right to seek discovery or request that the scheduled hearing be treated as a status conference.

**Requests for Information**. If you have any questions regarding the Omnibus Objection and/or if you wish to obtain a copy of the Omnibus Objection or related documents, you may call the Debtors' restructuring hotline at (844) 794-3476. You may also obtain a copy of the Omnibus

Objection or related documents by visiting the Debtors' restructuring website at https://cases.primeclerk.com/toysrus/.

**Reservation of Rights**. Nothing in this Notice or the Omnibus Objection constitutes a waiver of the Debtors' right to assert any claims, counterclaims, rights of offset or recoupment, preference actions, fraudulent-transfer actions, or any other claims against the claimant of the Debtors. Unless the Bankruptcy Court allows your Claims or specifically orders otherwise, the Debtors have the right to object on any grounds to the Claims (or to any other Claims or causes of action you may have filed or that have been scheduled by the Debtors) at a later date. In such event, you will receive a separate notice of any such objections.

[Remainder of page intentionally left blank]

Richmond, Virginia Dated: October 19, 2018

### /s/ Jeremy S. Williams

## KUTAK ROCK LLP

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Facsimile:

Co-Counsel to the Debtors and Debtors in Possession

(804) 783-6192

### IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

	)
In re:	) Chapter 11
	)
TOYS "R" US, INC., et al., 1	) Case No. 17-34665 (KLP)
	)
Debtors.	) (Jointly Administered)
	)

DEBTORS' TWENTY-FOURTH OMNIBUS
OBJECTION TO CERTAIN (A) EXACT DUPLICATE
CLAIMS, (B) CROSS-DEBTOR DUPLICATE CLAIMS,
(C) SUBSTANTIVE DUPLICATE CLAIMS, (D) NO LIABILITY
CLAIMS, (E) SATISFIED CLAIMS, (F) AMENDED CLAIMS, (G) AMENDED
PRIORITY CLAIMS, (H) INSUFFICIENT DOCUMENTATION CLAIMS, AND
(I) GIFT CARD CLAIMS

THIS OBJECTION SEEKS TO MODIFY OR DISALLOW AND EXPUNGE CERTAIN FILED PROOFS OF CLAIM. CLAIMANTS RECEIVING THIS OBJECTION SHOULD LOCATE THEIR NAMES AND CLAIMS ON SCHEDULES 1-9 TO EXHIBIT A ATTACHED TO THIS OBJECTION.

Toys "R" Us, Inc. and its debtor affiliates (collectively, the "<u>Debtors</u>") file this omnibus objection (this "<u>Objection</u>") and seek entry of an order, substantially in the form attached hereto as **Exhibit A** (the "Order"):

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are set forth in the *Order (I) Directing Joint Administration of Chapter 11 Cases and (II) Granting Related Relief* [Docket No. 78]. The location of the Debtors' service address is One Geoffrey Way, Wayne, New Jersey 07470.

- disallowing and expunging the claims identified on <u>Schedule 1</u> to the Order (collectively, the "<u>Exact Duplicate Claims</u>") in their entirety because such claims constitute exact duplicates of other filed claims;
- disallowing and expunging the claims identified on <u>Schedule 2</u> to the Order (collectively, the "<u>Cross-Debtor Duplicate Claims</u>") in their entirety because such claims constitute duplicates of claims filed against a different Debtor;
- disallowing and expunging the claims identified on <u>Schedule 3</u> to the Order (collectively, the "<u>Substantive Duplicate Claims</u>") in their entirety because such claims have been superseded by subsequently filed claims;
- disallowing and expunging the claims identified on <u>Schedule 4</u> to the Order (collectively, the "<u>No Liability Claims</u>") in their entirety because based on the Debtors' books and records, the Debtors have no liability for such claims;
- disallowing and expunging the claims identified on <u>Schedule 5</u> to the Order (collectively, the "<u>Satisfied Claims</u>") in their entirety because, based on the Debtors' books and records, such claims have been paid or otherwise settled and the Debtors no longer have any outstanding liability associated therewith;
- disallowing and expunging the claims identified on <u>Schedule 6</u> to the Order (collectively, the "<u>Amended Claims</u>") in their entirety because such claims have been amended or superseded by subsequently filed claims;
- modifying the claims identified on <u>Schedule 7</u> to the Order (collectively, the "<u>Amended Priority Claims</u>") because the Debtors have determined that such claim asserts a higher priority than the priority to which the claim is entitled based on the Debtors' books and records;
- disallowing and expunging the claims identified on <u>Schedule 8</u> to the Order (collectively, the "<u>Insufficient Documentation Claims</u>") in their entirety because such claims fail to specify sufficiently the basis for the claim or provide sufficient supporting documentation; and
- disallowing and expunging the claims identified on <u>Schedule 9</u> to the Order (collectively, the "<u>Gift Card Claims</u>" and together with the Exact Duplicate Claims, Cross-Debtor Duplicate Claims, Substantive Duplicate Claims, No Liability Claims, Satisfied Claims, Amended Claims, Amended Priority Claims, and Insufficient Documentation Claims, the "<u>Disputed Claims</u>") in their entirety because the Debtors have no liability for such claims.

In support of this Objection, the Debtors submit the *Declaration of Thomas Behnke in Support of the Debtors' Twenty-Fourth Omnibus Objection to Certain (A) Exact Duplicate Claims*,

- (B) Cross-Debtor Duplicate Claims, (C) Substantive Duplicate Claims, (D) No Liability Claims,
- (E) Satisfied Claims, (F) Amended Claims, (G) Amended Priority Claims, (H) Insufficient Documentation Claims, and (I) Gift Card Claims (the "Behnke Declaration"), attached to this Objection as **Exhibit B**, and respectfully state as follows.

### Jurisdiction

- 1. The United States Bankruptcy Court for the Eastern District of Virginia (the "Court") has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the Standing Order of Reference from the United States District Court for the Eastern District of Virginia, dated July 10, 1984. The Debtors confirm their consent, pursuant to Rule 7008 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), to the entry of a final order by the Court in connection with this Motion to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.
- 2. The bases for the relief requested herein are sections 502 and 1106(a)(1) of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the "Bankruptcy Code"), Bankruptcy Rules 3007 and 9014, and Rule 3007–1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Eastern District of Virginia (the "Local Rules").

### **Relief Requested**

3. By this Objection, the Debtors respectfully request entry of an order (a) modifying or disallowing and expunging the Disputed Claims identified on **Schedules 1-9** to the Order and (b) granting related relief.

### **Background**

4. On September 19, 2017 (the "<u>Petition Date</u>"), the Debtors each filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their

businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. A detailed description surrounding the facts and circumstances of these chapter 11 cases is set forth in the *Declaration of David A. Brandon, Chairman of the Board and Chief Executive Officer of Toys R Us, Inc., In Support of Chapter 11 Petitions and First Day Motions* [Docket No. 20] and the *Declaration of Michael J. Short, Chief Financial Officer of Toys "R" Us, Inc., in Support of Debtors' First Day Motions* [Docket No. 30]. On November 16, 2017, the Debtors filed their schedules of assets and liabilities and statements of financial affairs [Docket Nos. 1015-1016] (collectively, the "Schedules").

### **The Claims Reconciliation Process**

5. On December 21, 2017, the Court entered the Amended Order (I) Setting Bar Dates for Filing Proofs of Claim, Including Requests for Payment Under Section 503(b)(9), (II) Establishing Amended Schedules Bar Date and Rejection Damages Bar Date, (III) Approving the Form of and Manner for Filing Proofs of Claim, Including Section 503(b)(9) Requests, (IV) Approving Notice of Bar Dates, and (V) Granting Related Relief [Docket No. 1332] (the "General Bar Date Order"), which, among other things, established the following deadline for filing proofs of claim (collectively, the "General Bar Dates"): (a) April 6, 2018, as the deadline for all persons and entities holding or wishing to assert a "claim" (as defined in section 101(5) of the Bankruptcy Code) against any of the Debtors that arose before the Petition Date (each, a "Claim"), including any claim arising under section 503(b)(9) of the Bankruptcy Code, to file proof of such Claim in writing; (b) June 18, 2018, as the deadline for all governmental units holding or wishing to assert a Claim against any of the Debtors that arose before the Petition Date to file proof of such Claim in writing; and (c) the later of (i) the General Claims Bar Date or the Governmental Bar Date (each as defined in the General Bar Date Order), as applicable, or (ii) 5:00 p.m., prevailing Eastern time, on the date that is 30 days following entry of an order

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approving the rejection of any executory contract or unexpired lease of the Debtors, as the deadline for all entities holding claims against the Debtors arising from the rejection of executory contracts and unexpired leases of the Debtors, to file proof of such Claim in writing.

- 6. On March 22, 2018, the Bankruptcy Court entered the *Order (I) Authorizing the Debtors to Wind-Down U.S. Operations, (II) Authorizing the Debtors to Conduct U.S. Store Closings, (III) Establishing Administrative Claims Procedures, and (IV) Granting Related Relief* [Docket No. 2344] pursuant to which the Court authorized the Debtors to begin to wind down their U.S. operations.
- 7. On March 22, 2018, the Bankruptcy Court entered the *Order (I) Authorizing the Debtors to Wind-Down U.S. Operations, (II) Authorizing the Debtors to Conduct U.S. Store Closings, (III) Establishing Administrative Claims Procedures, and (IV) Granting Related Relief* [Docket No. 2344] (the "Wind-Down Order"), pursuant to which the Court authorized the Debtors to begin to wind-down their U.S. operations.
- 8. On May 25, 2018, the Court entered the Amended Order (I) Setting a Bar Date for Filing Proofs of Administrative Claims Against Certain Debtors, (II) Establishing Administrative Claims Procedures, (III) Approving the Form and Manner of Filing Proofs of Administrative Claims, (IV) Approving Notice of the Administrative Claims Bar Date, and (V) Granting Related Relief [Docket No. 3260] (the "Admin Claims Bar Date Order" and together with the General Bar Date Order, the "Bar Date Orders"), which, among other things, established: (a) July 16, 2018, as the deadline to file proof of such claim in writing for all persons and entities holding or wishing to assert a claim entitled to administrative priority under 11 U.S.C. § 503 (other than § 503(b)(9)) (each, an "Administrative Claim") against any of the Debtors that arose between the Petition Date and on or prior to June 30, 2018; and (b) the earlier of: (i) the 15th day of the month at 5:00 p.m.,

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prevailing Eastern Time following the month in which the claim arose; or (ii) 14 days following any hearing on a plan of liquidation, structured settlement, or other proposed resolution to the Debtors' chapter 11 cases, at 5:00 p.m., prevailing Eastern Time, for any Administrative Claim arising after June 30, 2018 (collectively, the "Admin Bar Dates" and together with the General Bar Dates, the "Bar Dates") as the deadline to file proof of such Administrative Claim in writing.

- 9. Written notice of the Bar Dates was mailed to, among others, all known creditors and other known holders of claims against the Debtors, identified as of the date of entry of the Bar Date Orders, including all entities listed in the Schedules as holding claims against the Debtors, and to all parties who had filed requests for notices under Bankruptcy Rule 2002 as of the date of the Bar Date Orders. In addition to mailing such actual notice, the Debtors also published notice of the Bar Dates in *USA Today* (national edition) (with respect to the Bar Dates) and the *Wall Street Journal* (national edition) (with respect to the General Bar Dates).
- 10. On August 8, 2018, the Court entered the *Order (I) Approving Procedures for Filing Omnibus Objections to Claims, (II) Approving the Form and Manner of the Notice of Omnibus Objections, and (III) Granting Related Relief* [Docket No. 4080] approving the Debtors' proposed objection procedures (the "Objection Procedures"). This Objection is filed in accordance with the Objection Procedures.
- 11. To date, entities have filed approximately 25,000 proofs of claim and requests for allowance and payment of administrative expenses and/or cure claims against the Debtors on an aggregate basis (collectively, the "Proofs of Claim"), collectively asserting more than \$116.2 billion in aggregate liabilities, of which 5,200 assert administrative priority in the collective amount of approximately \$103.2 billion. The Debtors and their advisors are in the process of reviewing the Proofs of Claim, including supporting documentation, if any, filed with the Proofs

of Claim, and reconciling the Proofs of Claim with the Debtors' books and records to determine the validity of the Proofs of Claim. For the reasons set forth in more detail below, and based on their review to date, the Debtors have determined that the Disputed Claims are objectionable on the grounds set forth below.

### **Objection**

### I. Exact Duplicate Claims

12. The Debtors object to the Exact Duplicate Claims. Based on their review of the Proofs of Claim, the Debtors have determined that the Exact Duplicate Claims listed in the "Claims to Be Disallowed" column duplicate other Proofs of Claim filed against the same Debtor entity as identified in the "Remaining Claims" column on <u>Schedule 1</u> to the Order. Failure to disallow and expunge the Exact Duplicate Claims listed in the "Claims to Be Disallowed" column could result in the applicable claimants receiving multiple recoveries against the Debtors' estates, to the detriment of other similarly situated creditors. Moreover, elimination of the Exact Duplicate Claims will enable the Debtors to maintain a more accurate claims register. Accordingly, the Debtors request that the Court enter the Order, disallowing and expunging the Exact Duplicate Claims listed in the "Claims to Be Disallowed" column on <u>Schedule 1</u> to the Order. This Objection does not affect the Proofs of Claim labeled as "Remaining Claims" identified on <u>Schedule 1</u> to the Order. The Debtors maintain the right to object to any of the Proofs of Claim identified as a "Remaining Claim" on any applicable grounds.

### **II.** Cross-Debtor Duplicate Claims

13. The Debtors object to the Cross-Debtor Duplicate Claims. Based on their review of the Proofs of Claim, the Debtors have determined that the Cross-Debtor Duplicate Claims listed in the "Claims to Be Disallowed" column duplicate other Proofs of Claim filed against another Debtor entity as identified in the "Remaining Claims" column on **Schedule 2** to the Order. Failure

to disallow and expunge the Cross-Debtor Duplicate listed in the "Claims to Be Disallowed" column could result in the applicable claimants receiving multiple recoveries against the Debtors' estates, to the detriment of other similarly situated creditors. Moreover, elimination of the Cross-Debtor Duplicate Claims will enable the Debtors to maintain a more accurate claims register. Accordingly, the Debtors request that the Court enter the Order, disallowing and expunging the Cross-Debtor Duplicate Claims listed in the "Claims to Be Disallowed" column on **Schedule 2** to the Order. This Objection does not affect the Proofs of Claim labeled as "Remaining Claims" identified on **Schedule 2** to the Order. The Debtors maintain the right to object to any of the Proofs of Claim identified as a "Remaining Claim" on any applicable grounds.

### **III.** Substantive Duplicate Claims

14. The Debtors object to the Substantive Duplicate Claims. Based on their review of the Proofs of Claim and a thorough analysis of the Debtors' books and records, the Debtors have determined that the Substantive Duplicate Claims identified on the "Claims to Be Disallowed" column on Schedule 3 to the Order, duplicate amounts requested in the subsequently filed Proofs of Claim identified in the "Remaining Claims" column on Schedule 3 to the Order. Failure to disallow and expunge the Substantive Duplicate Claims could result in the applicable claimants receiving multiple recoveries against the Debtors' estates, to the detriment of other similarly situated creditors. Moreover, elimination of the Substantive Duplicate Claims will enable the Debtors to maintain a more accurate claims register. Accordingly, the Debtors request that the Court enter the Order, disallowing and expunging the Substantive Duplicate Claims identified on Schedule 3 to the Order. This Objection does not affect the Proofs of Claim labeled as "Remaining Claims" identified on Schedule 3 to the Order. The Debtors maintain the right to object to any of the Proofs of Claim identified as a "Remaining Claim" on any applicable grounds.

### IV. No Liability Claims

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Based on their review of the Proofs of Claim and a thorough analysis of the Debtors' books and records, the Debtors have determined that the No Liability Claims, as filed, do not accurately reflect amounts owed by the Debtors according to their books and records. Instead, the Debtors assert that they have no liability for such Proofs of Claim. As a result, the Debtors are seeking an order expunging and disallowing the No Liability Claims, as identified on **Schedule 4** to the Order. Failure to disallow and expunge the No Liability Claims could result in the applicable claimants receiving multiple recoveries against the Debtors' estates, to the detriment of other similarly situated creditors. Moreover, elimination of the No Liability Claims will enable the Debtors to maintain a more accurate claims register. Accordingly, the Debtors request that the Court enter the Order, disallowing and expunging the No Liability Claims identified on **Schedule 4** to the Order.

### V. Satisfied Claims

16. The Debtors object to the Satisfied Claims set forth on Schedule 5 to the Order. Based on their review of the Proofs of Claim and a thorough analysis of the Debtors' books and records, the Debtors have determined that the obligations related to such Satisfied Claims have been paid or otherwise settled and the Debtors no longer have any outstanding liabilities associated therewith. As a result, the Debtors are seeking an order expunging and disallowing the Satisfied Claims, as identified on Schedule 5 to the Order. Failure to disallow and expunge the Satisfied Claims could result in the applicable claimants receiving multiple recoveries against the Debtors' estates, to the detriment of other similarly situated creditors. Moreover, elimination of the Satisfied Claims will enable the Debtors to maintain a more accurate claims register. Accordingly, the

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Debtors request that the Court enter the Order, disallowing and expunging the Satisfied Claims identified on **Schedule 5** to the Order.

### VI. Amended Claims

The Debtors object to the Amended Claims. Based on their review of the Proofs 17. of Claim, the Debtors have determined that the Amended Claims consist of Proofs of Claim that have been amended and/or superseded by subsequently filed proofs of claim, the latter of which are identified in the "Remaining Claims" column on Schedule 6 to the Order. As a result, the earlier-filed Proofs of Claim listed in the "Claims to Be Disallowed" column no longer represent valid Proofs of Claim against the Debtors' estates. Failure to disallow and expunge the Amended Claims listed in the "Claims to Be Disallowed" column could result in the applicable claimants receiving multiple recoveries against the Debtors' estates, to the detriment of other similarly situated creditors. Moreover, elimination of the Amended Claims will enable the Debtors to maintain a more accurate claims register. Accordingly, the Debtors request that the Court enter the Order, disallowing and expunging the Amended Claims listed in the "Claims to Be Disallowed" column on **Schedule 6** to the Order. This Objection does not affect the Proofs of Claim identified in the "Remaining Claims" column on **Schedule 6** to the Order. The Debtors do, however, maintain the right to object to any Proofs of Claim identified as a "Remaining Claim" on any applicable grounds.

### VII. Amended Priority Claims

18. The Debtors object to the Amended Priority Claims set forth on <u>Schedule 7</u> to the Order. Based on their review of the Proofs of Claim, the Debtors have determined that the Amended Priority Claims, as filed, do not accurately reflect the correct priority for such Proofs of Claim according to the Debtors' books and records. Instead, the Debtors believe that the asserted priority of such claims as identified in the column titled "Asserted" should be modified to the

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priority identified in the column titled "Corrected" in the table provided in <u>Schedule 7</u> to the Order. The Debtors assert that the priority listed in "Corrected" column for each Amended Priority Claim represents the appropriate priority for each respective Proof of Claim, as reflected in the Debtors' books and records and/or from the information provided by the claimants. Failure to modify such claims could result in the relevant claimants receiving: (i) a better recovery than other similarly situated creditors, even though such recovery is not warranted, or (ii) a lesser recovery than they are otherwise entitled. Accordingly, the Debtors request that the Court enter the Order, modifying the Amended Priority Claims identified on <u>Schedule 7</u> to the Order.

### **VIII. Insufficient Documentation Claims**

- 19. The Debtors object to the Insufficient Documentation Claims identified on **Schedule 8** to the Order. Based on their review of the Proofs of Claim filed in these chapter 11 cases, the Insufficient Documentation Claims do not include sufficient information to enable the Debtors to reconcile these Proofs of Claim with their books and records.
- 20. A proof of claim must "set forth the facts necessary to support the claim." *In re Chain*, 255 B.R. 278, 280 (Bankr. D. Conn. 2000) (citing 9, Resnick & Sommer eds., *Collier on Bankruptcy* ¶ 3001.09[1] at 3001-27 (15th ed. rev. 2005)) (emphasis added). If the proof of claim fails to set forth the necessary supporting facts, it is "not entitled to the presumption of prima facie validity, and the burdens of going forward and of proving its claims by a preponderance of the evidence are on the [claimant]." *In the Matter of Marino*, 90 B.R. 25, 28 (Bankr. D. Conn. 1988); *see also In re Svendson*, 34 B.R. 341, 342 (Bankr. D.R.I. 1983) (stating proofs of claim failed to "set forth all the necessary facts to establish the claim[s].").
- 21. Without providing sufficient information or documentation to allow the Debtors to reconcile the Insufficient Documentation Claims with their books and records, the Insufficient

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Documentation Claims fail to satisfy the requirements for a proof of claim. *See Chain*, 255 B.R. at 280. See also *In re 20/20 Sport, Inc.*, 200 B.R. 972, 978 (Bankr. S.D.N.Y 1996) ("In bankruptcy cases, courts have traditionally analogized a creditor's claim to a civil complaint, [and] a trustee's objection to an answer . . . .").

22. Moreover, the Debtors should not be required to pay a purported creditor to the detriment of a proven creditor. The elimination of Insufficient Documentation Claims will streamline the claims reconciliation process and enable the Debtors to maintain a more accurate claims register. Accordingly, the Debtors hereby request that the Insufficient Documentation Claims be disallowed and expunged in their entirety. Accordingly, the Debtors hereby request that the Court enter an order expunging and disallowing the Insufficient Documentation Claims identified on **Schedule 8** of the Order.

### IX. Gift Card Claims

- 23. The Debtors object to the Gift Card Claims set forth on Schedule 9 to the Order. Based on their review of the Proofs of Claim and the Wind-Down Order, together with a review and analysis of the Debtors' books and records, the Debtors have determined that the Gift Card Claims, as filed, do not accurately reflect amounts owed by the Debtors. Specifically, in the Wind-Down Order, the Court ordered that parties may use their validly issued gift certificates and gift cards for 30 days after entry of the Wind-Down Order, but that "[a]fter 30 days following the entry of this U.S. Wind-Down Order, any such validly-issued gift certificates and gift cards will no longer be accepted by the Debtors and deemed to have no remaining value." Wind-Down Order at ¶ 18 (emphasis added).
- 24. Accordingly, the Debtors assert that they have no liability for such Proofs of Claim.

  As a result, the Debtors are seeking an order expunging and disallowing the Gift Card Claims, as

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identified on <u>Schedule 9</u> to the Order. Failure to disallow and expunge the Gift Card Claims could result in the applicable claimants receiving recoveries against the Debtors' estates, to which they are not entitled and to the detriment of other similarly situated creditors. Moreover, elimination of the Gift Card Claims will enable the Debtors to maintain a more accurate claims register. Accordingly, the Debtors request that the Court enter the Order, disallowing and expunging the Gift Card Claims identified on **Schedule 9** of the Order.

### **Basis for Relief**

- 25. Section 502(a) of the Bankruptcy Code provides that "[a] claim or interest, proof of which is filed under section 501 of this title, is deemed allowed, unless a party in interest . . . objects." A debtor in possession has the duty to object to the allowance of any claim that is improper. *See* 11 U.S.C. § 1106(a)(1).
- 26. As set forth in Bankruptcy Rule 3001(f), a properly executed and filed proof of claim constitutes *prima facie* evidence of the validity and the amount of the claim under section 502(a) of the Bankruptcy Code. *See In re Allegheny Int'l, Inc.*, 954 F.2d 167, 173 (3d Cir. 1992). Bankruptcy courts have generally held that in order to receive the benefit of *prima facie* validity, however, the claimant must set forth facts necessary to support the claim. *See In re McCarthy*, No. 04-10493, 2004 WL 5683383, at \*5 (Bankr. E.D. Va. July 14, 2004). Additionally, a claimant's proof of claim is entitled to the presumption of *prima facie* validity under Bankruptcy Rule 3001(f) only until an objecting party shows that there exists a "true dispute" as to the validity and amount of the claim. *See In re Computer Learning Ctrs., Inc.*, 298 B.R. 569, 578 (Bankr. E.D. Va. 2003) (quoting Collier on Bankruptcy ¶ 3001.09[2] (15th ed. revised 2003)). Once the objecting party refutes an allegation critical to the claim, the burden reverts to the claimant to prove the validity of the claim by a preponderance of the evidence. *Allegheny*, 954 F.2d at 173. In other words, once the *prima facie* validity of a claim is rebutted, "it is for the claimant to prove his claim,

not for the objector to disprove it." *In re Kahn*, 114 B.R. 40, 44 (Bankr. S.D.N.Y. 1990) (citations omitted).

27. For the reasons set forth in this Objection and in the Behnke Declaration, the Court should modify or disallow and expunge the Disputed Claims as requested in herein. If the Disputed Claims are not formally modified or disallowed and expunged, the potential exists for the applicable claimants to receive recoveries to which they are not entitled, to the detriment of the Debtors' other stakeholders and the process of claims administration and reconciliation will be unnecessarily burdensome. Thus, the relief requested in this Objection is necessary to prevent any inappropriate distribution of estate funds and to facilitate the administration of the claims-allowance process.

### **Separate Contested Matter**

28. Each of the above objections to the proofs of claim constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. The Debtors request that any order entered by the Court with respect to an objection asserted herein will be deemed a separate order with respect to each Claim.

### **Responses to Omnibus Objections**

29. To contest this Objection, a claimant must file and serve a written response to this Objection in accordance with the Objection Procedures. If a claimant fails to file and serve a response in accordance with the Objection Procedures, the Debtors may present to the Court an appropriate order disallowing or modifying the Disputed Claim, without further notice to the claimant or a hearing.

### **Reservation of Rights**

30. Nothing contained herein is intended or shall be construed as: (a) an admission as to the amount of, basis for, or validity of any claim against the Debtors under the Bankruptcy Code

or other applicable non-bankruptcy law; (b) a waiver of the Debtors' or any other party in interest's right to dispute any claim; (c) a promise or requirement to pay any particular claim; (d) an implication or admission that any particular claim is of a type specified or defined in this motion; (e) an admission as to the validity, priority, enforceability, or perfection of any lien on, security interest in, or other encumbrance on property of the Debtors' estates; or (f) a waiver of any claims or causes of action which may exist against any entity under the Bankruptcy Code or any other applicable law.

### **Notice**

31. The Debtors will provide notice of this Motion via first class mail or email (where available) to: (a) the Office of the United States Trustee for the Eastern District of Virginia, Attn: Robert B. Van Arsdale and Lynn A. Kohen; (b) counsel to the committee of unsecured creditors; (c) DIP Delaware Term Loan Agent and the advisors and counsel thereto; (d) the administrative agent for the prepetition Secured Term Loan B Facility and the advisors and counsel thereto; (e) the agent for the Giraffe Junior Mezzanine Loan and the advisors and counsel thereto; (f) the administrative agent for the Senior Unsecured Term Loan Facility and the advisors and counsel thereto; (g) the indenture trustee for the Debtors' 7.375% Senior Notes and the advisors and counsel thereto; (h) the indenture trustee for the Debtors' 8.75% Unsecured Notes and the advisors and counsel thereto; (i) counsel to the ad hoc group of the Term B-4 Holders; (j) the Internal Revenue Service; (k) the office of the attorneys general for the states in which the Debtors operate; (1) the Securities and Exchange Commission; (m) any party that has requested notice pursuant to Bankruptcy Rule 2002; and (n) holders of the Disputed Claims identified on **Schedules 1-9** to the Order. The Debtors submit that, in light of the nature of the relief requested, no other or further notice need be given.

### No Prior Request

32. No prior request for the relief sought in this Objection has been made to this or any other court.

WHEREFORE, the Debtors respectfully request that the Court enter the Order granting the relief requested herein and such other relief as the Court deems appropriate under the circumstances.

Richmond, Virginia Dated: October 19, 2018

### /s/ Jeremy S. Williams

### KUTAK ROCK LLP

Michael A. Condyles (VA 27807) Peter J. Barrett (VA 46179) Jeremy S. Williams (VA 77469) 901 East Byrd Street, Suite 1000 Richmond, Virginia 23219-4071

Telephone: (804) 644-1700 Facsimile: (804) 783-6192

Email: Michael.Condyles@KutakRock.com

Peter.Barrett@KutakRock.com Jeremy.Williams@KutakRock.com

Co-Counsel to the Debtors and Debtors in Possession

### Exhibit A

**Proposed Form of Order** 

Michael A. Condyles (VA 27807) Peter J. Barrett (VA 46179) Jeremy S. Williams (VA 77469) **KUTAK ROCK LLP** 901 East Byrd Street, Suite 1000 Richmond, Virginia 23219-4071 Telephone: (804) 644-1700

Facsimile:

Co-Counsel to the Debtors and Debtors in Possession

(804) 783-6192

### IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

T.,	)	Charter 11
In re:	)	Chapter 11
TOYS "R" US, INC., et al.,1	)	Case No. 17-34665 (KLP)
Debtors.	)	(Jointly Administered)
	)	

ORDER GRANTING DEBTORS' TWENTY-FOURTH OMNIBUS OBJECTION TO CERTAIN (A) EXACT DUPLICATE CLAIMS, (B) CROSS-DEBTOR DUPLICATE CLAIMS, (C) SUBSTANTIVE DUPLICATE CLAIMS, (D) NO LIABILITY CLAIMS, (E) SATISFIED CLAIMS, (F) AMENDED CLAIMS, (G) AMENDED PRIORITY CLAIMS, (H) INSUFFICIENT DOCUMENTATION CLAIMS, AND (I) GIFT CARD CLAIMS

Upon the omnibus objection (the "Objection")<sup>2</sup> of the Debtors for entry of an order (this "Order"): (a) modifying or disallowing and expunging the Disputed Claims identified on **Schedules 1-9** attached hereto, in accordance with section 502 of the Bankruptcy Code, Bankruptcy Rule 3007, and Local Rule 3007–1; and (b) granting related relief, all as more fully set forth in the Objection; and it appearing that the relief requested is in the best interests of the Debtors' estates, their creditors and other parties in interest; and the Court having jurisdiction to

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are set forth in the *Order (I) Directing Joint Administration of Chapter 11 Cases and (II) Granting Related Relief* [Docket No. 78]. The location of the Debtors' service address is One Geoffrey Way, Wayne, New Jersey 07470.

<sup>&</sup>lt;sup>2</sup> Capitalized terms used but not otherwise defined in this Order have the meanings given to them in the Objection.

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consider the Objection and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334; and consideration of the Objection and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and notice of the Objection having been adequate and appropriate under the circumstances; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED:

- 1. The Objection is granted as set forth in this Order.
- 2. Any response to the Objection not otherwise withdrawn, resolved, or adjourned is hereby overruled on its merits.
- 3. Each Exact Duplicate Claim in the "Claims to Be Disallowed" column identified on <u>Schedule 1</u> attached to this Order is disallowed and expunged in its entirety; *provided* that nothing in this Order will affect any Proof of Claim listed in the "Remaining Claims" column on <u>Schedule 1</u>; *provided*, *further*, that the Debtors maintain the right to object to any Proof of Claim identified as a "Remaining Claim" identified on **Schedule 1** on any applicable grounds.
- 4. Each Cross-Debtor Duplicate Claim identified in the "Claims to Be Disallowed" column on <u>Schedule 2</u> attached to this Order is disallowed and expunged in its entirety; *provided* that nothing in this Order will affect any Proof of Claim listed in the "Remaining Claims" column on <u>Schedule 2</u>; *provided*, *further*, that the Debtors maintain the right to object to any Proof of Claim identified as a "Remaining Claim" identified on <u>Schedule 2</u> on any applicable grounds.
- 5. Each Substantive Duplicate Claim identified in the "Claims to Be Disallowed" column on <u>Schedule 3</u> attached to this Order is disallowed and expunged in its entirety; *provided* that nothing in this Order will affect any Proof of Claim listed in the "Remaining Claims" column on <u>Schedule 3</u>; *provided*, *further*, that the Debtors maintain the right to object to any Proof of Claim m identified as a "Remaining Claim" identified on <u>Schedule 3</u> on any applicable grounds.

- 6. Each No Liability Claim, as identified on **Schedule 4** to this Order, is expunged and disallowed in its entirety.
- 7. Each Satisfied Claim identified on <u>Schedule 5</u> attached to this Order is disallowed and expunged in its entirety.
- 8. Each Amended Claim in the "Claims to Be Disallowed" column identified on **Schedule 6** attached to this Order is disallowed and expunged in its entirety; *provided* that nothing in this Order will affect any Proof of Claim listed in the "Remaining Claims" column on **Schedule 6**; *provided*, *further*, that the Debtors maintain the right to object to any claim identified as a "Remaining Claim" identified on **Schedule 6** on any applicable grounds.
- 9. Each Amended Priority Claim, as identified on <u>Schedule 7</u> to this Order, is modified to the priority identified in the column titled "Corrected" in <u>Schedule 7</u> to this Order; *provided*, that the Debtors maintain the right to object to any Proof of Claim identified in the "Corrected" column on <u>Schedule 7</u> on any applicable grounds.
- 10. Each Insufficient Documentation Claim identified on **Schedule 8** attached to this Order is disallowed and expunged in its entirety.
- 11. Each Gift Card Claim identified on **Schedule 9** attached to this Order is disallowed and expunged in its entirety.
- 12. Prime Clerk LLC, the Debtors' notice and claims agent, is directed to update the claims register to reflect the relief granted in this Order.
- 13. Except as provided in this Order, nothing in this Order will be deemed (a) an admission or finding as to the validity of any Proof of Claim against a Debtor entity, (b) a waiver of the right of the Debtors to dispute any Proof of Claim against any Debtor on any grounds whatsoever, at a later date, (c) a promise by or requirement on any Debtor to pay any Proof of

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Claim, (d) an implication or admission that any particular Proof of Claim is of a type specified or

defined in this Order, or (e) a waiver of the rights of the Debtors under the Bankruptcy Code or

any other applicable law.

14. Each of the Disputed Claims and the objections by the Debtors to each of the

Disputed Claims, as addressed in the Objection and set forth on **Schedules 1-9**, each attached to

this Order, constitute a separate contested matter as contemplated by Bankruptcy Rule 9014. This

Order will be deemed a separate Order with respect to each Disputed Claim. Any stay of this

Order pending appeal by any claimants whose Proofs of Clam are subject to this Order will only

apply to the contested matter that involves such claimant and will not act to stay the applicability

or finality of this Order with respect to the other contested matters identified in the Objection or

this Order.

15. The Debtors are authorized to take all actions necessary to effectuate the relief

granted pursuant to this Order in accordance with the Objection.

16. This Court retains exclusive jurisdiction with respect to all matters arising from or

related to the implementation of this Order.

Dated: \_\_\_\_\_\_ Richmond, Virginia

THE HONORABLE KEITH L. PHILLIPS UNITED STATES BANKRUPTCY JUDGE

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/s/ Jeremy S. Williams

Michael A. Condyles (VA 27807) Peter J. Barrett (VA 46179) Jeremy S. Williams (VA 77469)

KUTAK ROCK LLP

901 East Byrd Street, Suite 1000 Richmond, Virginia 23219-4071 Telephone: (804) 644-1700 Facsimile: (804) 783-6192

Co-Counsel to the Debtors and Debtors in Possession

### <u>CERTIFICATION OF ENDORSEMENT</u> <u>UNDER LOCAL BANKRUPTCY RULE 9022-1(C)</u>

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Jeremy S. Williams

## Schedule 1

**Exact Duplicate Claims** 

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Toys "R" Us, Inc. 17-34665 (KLP) Twenty Fourth Omnibus Objection Schedule 1 - Exact Duplicate Claims

### **CLAIMS TO BE DISALLOWED**

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
AFTERSORT, INC. 4700 DARR HILL RD JONESBORO, AR 72404	08/24/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22199	503(b)(9)	\$2,691.92	AFTERSORT, INC. 4700 DARR HILL RD JONESBORO, AR 72404	12/18/17	17-34669 (KLP) Toys "R" Us - Delaware Inc.	1144	503(b)(9)	\$2,691.92
Reason: The liabilities ass where the asserted Debtor					1144 ("Survivi	ng Claim"). The Surviving	Claim wa	s previously modified	on the Fourth	Omnibus Object	ion to Claims,
AFTERSORT, INC. 4700 DARR HILL RD JONESBORO, AR 72404	08/24/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22200	503(b)(9)	\$2,602.30	AFTERSORT, INC. 4700 DARR HILL RD JONESBORO, AR 72404	12/18/17	17-34669 (KLP) Toys "R" Us - Delaware Inc.	1146	503(b)(9)	\$2,602.30
Reason: The liabilities ass where the asserted Debtor					1146 ("Survivi	ng Claim"). The Surviving	Claim wa	s previously modified	on the Fourth	Omnibus Object	ion to Claims,
AFTERSORT, INC. 4700 DARR HILL RD JONESBORO, AR 72404	08/24/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22201	503(b)(9)	\$152.82	AFTERSORT, INC. 4700 DARR HILL RD JONESBORO, AR 72404	12/18/17	17-34669 (KLP) Toys "R" Us - Delaware Inc.	1145	503(b)(9)	\$152.82
Reason: The liabilities ass where the asserted Debtor					1145 ("Survivi	I ng Claim"). The Surviving	Claim wa	s previously modified	on the Fourth	Omnibus Object	ion to Claims,
AFTERSORT, INC. 4700 DARR HILL RD JONESBORO, AR 72404	08/24/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22225	503(b)(9)	\$1,072.12	AFTERSORT, INC. 4700 DARR HILL RD JONESBORO, AR 72404	12/20/17	17-34669 (KLP) Toys "R" Us - Delaware Inc.	1149	503(b)(9)	\$1,072.12
Reason: The liabilities ass where the asserted Debtor					1149 ("Survivi	ng Claim"). The Surviving	Claim wa	s previously modified	on the Fourth	Omnibus Object	ion to Claims,
BALI PROPERTIES, INC. C/O WILLIAM C. BECK, JR. PO BOX 241 JEFFERSON VALLEY, NY 10535	09/15/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22426	Administrative	\$25,306.31*	BALI PROPERTIES, INC. ATTN: WILLIAM C. BECK, JR., PRESIDENT PO BOX 241 JEFFERSON VALLEY, NY 10535	09/15/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22433	Administrative	\$25,306.31*
Reason: The underlying li	ability ass	erted in claim 22426 is	s duplicated i	n claim 22433.		'					
CITY OF GREENVILLE NORTH CAROLINA FALSE ALARM REDUCTION PROGRAM PO BOX 7207 GREENVILLE, NC 27835	10/01/18	17-34665 (KLP) Toys "R" Us, Inc.	22519	Administrative	\$300.00	CITY OF GREENVILLE NORTH CAROLINA FALSE ALARM REDUCTION PROGRAM PO BOX 7207 GREENVILLE, NC 27835	10/02/18	17-34665 (KLP) Toys "R" Us, Inc.	22533	Administrative	\$300.00
Reason: The underlying li	ability ass	erted in claim 22519 is	s duplicated i	n claim 22533.		I					

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Toys "R" Us, Inc. 17-34665 (KLP) Twenty Fourth Omnibus Objection Schedule 1 - Exact Duplicate Claims

### **CLAIMS TO BE DISALLOWED**

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
7 CPT NETWORK SOLUTIONS INC 1062 W. SOUTH THORNDALE AVENUE BENSENVILLE, IL 60106	08/14/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22065	Administrative	\$4,896.93	CPT NETWORK SOLUTIONS INC 1062 W. SOUTH THORNDALE AVENUE BENSENVILLE, IL 60106	06/25/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	11818	Administrative	\$4,896.93
Reason: The underlying li	ability ass	erted in claim 22065 is	duplicated in	n claim 11818.		•					
8 FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340	08/07/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	21970	Priority Unsecured		FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340	06/22/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	16280	Priority Unsecured	\$6,490.42* \$23,963.16*
PO BOX 2952 SACRAMENTO, CA 95812 -2952		zemwae me		Total	\$ 30,453.58*	PO BOX 2952 SACRAMENTO, CA 95812 -2952				Total	\$ 30,453.58*
Reason: The underlying li	ability ass	erted in claim 21970 is	duplicated in	n claim 16280.		•					
9 FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340	08/06/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	21996	Priority Unsecured		FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340	06/22/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	16280	Priority Unsecured	\$6,490.42* \$23,963.16*
PO BOX 2952 SACRAMENTO, CA 95812 -2952		belawate inc.		Total	\$ 30,453.58*	PO BOX 2952 SACRAMENTO, CA 95812 -2952		Belaware Inc.		Total	\$ 30,453.58*
Reason: The underlying li	ability ass	erted in claim 21996 is	duplicated in	n claim 16280.		'					
10 HINES GLOBAL REIT SAN ANTONIO RETAIL I, LP HINES RETAIL ATTN: KENTON MCKEEHAN, MANAGING DIRECTOR 2800 POST OAK BOULEVARD HOUSTON, TX 77056	07/16/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	17380	Administrative	Undetermined*	HINES GLOBAL REIT SAN ANTONIO RETAIL I, LP HINES RETAIL ATTN: KENTON MCKEEHAN, MANAGING DIRECTOR 2800 POST OAK BOULEVARD HOUSTON, TX 77056	07/16/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	16890	Administrative	Undetermined*
Reason: The underlying li	ability ass	erted in claim 17380 is	duplicated in	n claim 16890.		•					
11 ILLINOIS WHOLESALE CASH REGISTER 2790 PINNACLE DRIVE ELGIN, IL 60124	08/15/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22091	503(b)(9)	\$9,100.00	ILLINOIS WHOLESALE CASH REGISTER 2790 PINNACLE DRIVE ELGIN, IL 60124	12/08/17	17-34669 (KLP) Toys "R" Us - Delaware Inc.	1056	503(b)(9)	\$9,100.00
Reason: The underlying li	ability ass	erted in claim 22091 is	duplicated in	n claim 1056.		•					

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Toys "R" Us, Inc. 17-34665 (KLP) Twenty Fourth Omnibus Objection Schedule 1 - Exact Duplicate Claims

### **CLAIMS TO BE DISALLOWED**

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
12 IMPERIAL COUNTY TREASURER-TAX COLLECTOR 940 W. MAIN STREET, STE 106 EL CENTRO, CA 92243	08/13/18	17-34665 (KLP) Toys "R" Us, Inc.	22120	Administrative	\$2,289.94*	IMPERIAL COUNTY TREASURER-TAX COLLECTOR 940 W. MAIN STREET, STE 106 EL CENTRO, CA 92243	08/13/18	17-34665 (KLP) Toys "R" Us, Inc.	22088	Administrative	\$2,289.94*
Reason: The underlying	iability ass	serted in claim 22120 is	duplicated in	n claim 22088.							
13 KAL PLAZA LLC PO BOX 200 MONSEY, NY 10952	09/23/18	17-34671 (KLP) Toys "R" Us Property Company II, LLC	22482	Administrative	\$27,623.98	KAL PLAZA LLC PO BOX 200 MONSEY, NY 10952	06/18/18	17-34671 (KLP) Toys "R" Us Property Company II, LLC	11094	Administrative	\$27,623.98
Reason: The liabilities as where the asserted Debto					11094 (Survivi	ng Claim). The Surviving (	Claim was	previously modified o	n the Thirtee	nth Omnibus Obje	ection to Claims,
14 NPV GROUP LLC MR. PHILLIP NAUTA 247 WEBB RD STOUFFVILLE, ON L4A 7X4 CANADA	09/01/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22306	Administrative	\$26,545.00	NPV GROUP LLC MR PHILLIP NAUTA 247 WEBB RD STOUFFVILLE, ON L4A 7X4 CANADA	06/27/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	13031	Administrative	\$26,545.00
Reason: The underlying	iability ass	serted in claim 22306 is	duplicated in	n claim 13031.		•					
15 ONE SOURCE LOGISTICS LLC 2166 A HEMS CT CALEXICO, CA 92231	5 09/04/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22343	Administrative	\$9,315.30	ONE SOURCE LOGISTICS LLC 2166 A HEMS CT CALEXICO, CA 92231	06/28/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	13418	Administrative	\$9,315.30
Reason: The liabilities as where the asserted Debto				abilities in Claim	13418 (Survivi	ng Claim). The Surviving (	Claim was	previously modified o	n the Sixth C	mnibus Objection	to Claims,
16 PCG WOODLAND HILLS TOPANGA LLC RONALD K. BROWN, JR. 901 DOVE STREET SUITE 120 NEWPORT BEACH, CA 92660	07/19/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	18188	Administrative Unsecured Total	\$881,199.48	PCG WOODLAND HILLS TOPANGA LLC RONALD K. BROWN, JR. 901 DOVE STREET SUITE 120 NEWPORT BEACH, CA 92660	07/20/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	19238	Administrative Unsecured Total	\$61,813.58 \$881,199.48 \$ 943,013.06
Reason: The underlying	iability ass	serted in claim 18188 is	duplicated is	n claim 19238.		ı					

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Toys "R" Us, Inc. 17-34665 (KLP) Twenty Fourth Omnibus Objection Schedule 1 - Exact Duplicate Claims

### **CLAIMS TO BE DISALLOWED**

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
17 SCM GARMENTS PVT LIMITED 57 VOC NAGAR (SOUTH) VALAYANKADU TIRUPUR, 641603 INDIA  Reason: The liabilities as where the asserted Debto	sserted in C	Toys "R" Us - Delaware Inc.		Administrative abilities in Claim	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SCM GARMENTS PVT LIMITED 57 VOC NAGAR (SOUTH) VALAYANKADU TIRUPUR, 641603 INDIA g Claim). The Surviving C		Toys "R" Us - Delaware Inc.	7102	Administrative Omnibus Objection	\$391,607.04 on to Claims,
18 SPORTSMAN'S SUPPLY INC. 2219 HITZERT COURT FENTON, MO 63026  Reason: The liabilities as where the asserted Debto	sserted in C			Administrative abilities in Claim	,,,,,	SPORTSMAN'S SUPPLY INC 2219 HITZERT COURT FENTON, MO 63026 g Claim). The Surviving C	06/18/18 laim was p	Toys "R" Us - Delaware Inc.	9368	Administrative Omnibus Objection	\$733.41 on to Claims,

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

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Toys "R" Us, Inc. 17-34665 (KLP) Twenty Fourth Omnibus Objection Schedule 1 - Exact Duplicate Claims

### **CLAIMS TO BE DISALLOWED**

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
19	SPORTSPOWER LIMITED NEWHOPE LAW, PC	08/07/18	17-34669 (KLP) Toys "R" Us -	21960	503(b)(9)	\$743,643.22	SPORTSPOWER LIMITED NEWHOPE LAW, PC	08/07/18	17-34669 (KLP) Toys "R" Us -	21975	503(b)(9)	\$743,643.22
	CLEMENT CHENG, ESQ. 4522 KATELLA AVE. 200 LOS ALAMITOS, CA 90720		Delaware Inc.		Total	\$ 743,643.22	CLEMENT CHENG, ESQ. 4522 KATELLA AVE. 200 LOS ALAMITOS, CA 90720		Delaware Inc.		Total	\$ 743,643.22
	WHITEBOX ASYMMETRIC PARTNERS, LP AS TRANSFEREE OF SPORTSPOWER LIMITED C/O WHITEBOX ADVISORS, LLC ATTN: SCOTT SPECKEN 3033 EXCELSIOR BLVD., SUITE 300 MINNEAPOLIS, MN 55416-4675						WHITEBOX ASYMMETRIC PARTNERS, LP AS TRANSFEREE OF SPORTSPOWER LIMITED C/O WHITEBOX ADVISORS, LLC ATTN: SCOTT SPECKEN 3033 EXCELSIOR BLVD., SUITE 300 MINNEAPOLIS, MN 55416-4675					
	WHITEBOX MULTI- STRATEGY PARTNERS, LP AS TRANSFEREE OF SPORTSPOWER LIMITED C/O WHITEBOX ADVISORS, LLC ATTN: SCOTT SPECKEN 3033 EXCELISOR BLVD., SUITE 300 MINNEAPOLIS, MN 55416-4675						WHITEBOX MULTI- STRATEGY PARTNERS, LP AS TRANSFEREE OF SPORTSPOWER LIMITED C/O WHITEBOX ADVISORS, LLC ATTN: SCOTT SPECKEN 3033 EXCELISOR BLVD., SUITE 300 MINNEAPOLIS, MN 55416-4675					
	Reason: The underlying lia	ability ass	serted in claim 21960 is	s duplicated in	n claim 21975.		•					

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Toys "R" Us, Inc. 17-34665 (KLP) Twenty Fourth Omnibus Objection Schedule 1 - Exact Duplicate Claims

#### **CLAIMS TO BE DISALLOWED**

#### **REMAINING CLAIMS**

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
20	CHEROKEE DEBT ACQUISITION, LLC AS TRANSFEREE OF SUMMERS LABORATORIES, INC. ATTN: VLADIMIR JELISAVCIC 1325 AVENUE OF AMERICAS, 28TH FLOOR NEW YORK, NY 10019		17-34669 (KLP) Toys "R" Us - Delaware Inc.	22269	Administrative	\$55,126.50	CHEROKEE DEBT ACQUISITION, LLC AS TRANSFEREE OF SUMMERS LABORATORIES, INC. ATTN: VLADIMIR JELISAVCIC 1325 AVENUE OF AMERICAS, 28TH FLOOR NEW YORK, NY 10019	07/09/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	17083	Administrative	\$55,126.50
	Reason: The underlying li	ability ass	erted in claim 22269 is	duplicated in	1 claim 17083.							
21	THE OHIO DEPARTMENT OF TAXATION	09/14/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22422	Priority Unsecured	\$109,685.36 \$14,999.95	THE OHIO DEPARTMENT OF TAXATION	03/06/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	2598	Priority Unsecured	\$109,685.36 \$14,999.95
	BANKRUPTCY DIV. PO BOX 530 COLUMBUS, OH 43215		20		Total	\$ 124,685.31	BANKRUPTCY DIV. PO BOX 530 COLUMBUS, OH 43215				Total	\$ 124,685.31
	Reason: The underlying li	ability ass	erted in claim 22422 is	duplicated in	n claim 2598.		I					
22	UCC DISTRIBUTING INC 2580 PIONEER AVE #A VISTA, CA 92081	08/30/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22263	503(b)(9)	\$53,475.00	UCC DISTRIBUTING INC 2580 PIONEER AVE #A VISTA, CA 92081	11/06/17	17-34669 (KLP) Toys "R" Us - Delaware Inc.	776	503(b)(9)	\$53,475.00
	Reason: The liabilities ass where the asserted Debtor				abilities in Claim	776 (Surviving	Claim). The Surviving Cla	im was pr	reviously modified on	the Seventh C	Omnibus Objectio	n to Claims,
23	USA CONSTRUCTION AND PROJECT MANAGEMENT	09/20/18	17-34665 (KLP) Toys "R" Us, Inc.	22473	Secured Unsecured		USA CONSTRUCTION AND PROJECT MANAGEMENT	09/20/18	17-34665 (KLP) Toys "R" Us, Inc.	22472	Secured Unsecured	\$34,159.64 \$107,108.51
	EXCHANGE L.L.C D/B/A PAVEMENT EXCHANGE GROUP HENRY MILLER 3111 MONROE ROAD CHARLOTTE, NC 28205				Total	\$ 141,268.15	EXCHANGE L.L.C D/B/A PAVEMENT EXCHANGE GROUP HENRY MILLER 3111 MONROE ROAD CHARLOTTE, NC 28205				Total	\$ 141,268.15
l	Reason: The underlying li	ability ass	erted in claim 22473 is	duplicated in	n claim 22472.							

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Toys "R" Us, Inc. 17-34665 (KLP) Twenty Fourth Omnibus Objection Schedule 1 - Exact Duplicate Claims

#### **CLAIMS TO BE DISALLOWED**

#### **REMAINING CLAIMS**

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
24 WHITEMARSH CORPORATION 80 BAEKELAND AVENUE MIDDLESEX, NJ 08846		17-34669 (KLP) Toys "R" Us - Delaware Inc.	22184	Administrative	, ,	WHITEMARSH CORPORATION 80 BAEKELAND AVENUE MIDDLESEX, NJ 08846 ang Claim). The Surviving 0		17-34669 (KLP) Toys "R" Us - Delaware Inc.	14083	Administrative	\$5,305.59
where the asserted Debtor				ionities in Ciann	14003 (301717)	ing Claim). The Surviving	Ciaiiii was	previously modified (	ni tile Seventi	i Ominious Objec	non to Claims,
25 WREXHAM ASSOCIATES LIMITED PARTNERSHIP SPOTTS FAIN PC NEIL E MCCULLAGH, ESQ 411 E. FRANKLIN ST, STE 600 RICHMOND, VA 23219		17-34669 (KLP) Toys "R" Us - Delaware Inc.	21718	Administrative	\$206,488.86	WREXHAM ASSOCIATES LIMITED PARTNERSHIP SPOTTS FAIN PC NEIL E MCCULLAGH, ESQ 411 E. FRANKLIN ST, STE 600 RICHMOND, VA 23219		17-34669 (KLP) Toys "R" Us - Delaware Inc.	21714	Administrative	\$206,488.86
Reason: The liabilities ass where the asserted Debtor				bilities in Claim	21714 (Survivi	ng Claim). The Surviving	Claim was	previously modified of	on the Thirtee	nth Omnibus Obj	ection to Claims,
26 ZHUCHENG YINGHUA CLOTHES MAKING CO., LTD QIUJU WANG NO. 92 GUANHAI EAST ROAD LINJUACUN TOWN ZHUCHENG SHANDONG PROVINCE, CHINA Reason: The underlying li		17-34665 (KLP) Toys "R" Us, Inc.	22477	Administrative	\$424,854.24	ZHU CHENG YING HUA CLOTHING MAKING CO., LTD. THROOP LAW, PC MATTHEW S. THROOP, ESQ. 530 EAST MAIN STREET SUITE 1020 RICHMOND, VA 23219	09/24/18	17-34665 (KLP) Toys "R" Us, Inc.	22493	Administrative	\$424,854.24

# Schedule 2

**Cross-Debtor Duplicate Claims** 

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Toys "R" Us, Inc. 17-34665 (KLP)

Twenty Fourth Omnibus Objection Schedule 2 - Cross Debtor Duplicate Claims

#### **CLAIMS TO BE DISALLOWED**

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
1 CITY OF GREENVILLE NORTH CAROLINA FALSE ALARM REDUCTION PROGRAM PO BOX 7207 GREENVILLE, NC 27835	10/02/18	3 17-34665 (KLP) Toys "R" Us, Inc.	22531	Administrative	\$450.00	O CITY OF GREENVILLE NORTH CAROLINA FALSE ALARM REDUCTION PROGRAM PO BOX 7207 GREENVILLE, NC 27835	06/14/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	8415	Administrative	\$450.00
2 CITY OF GREENVILLE NORTH CAROLINA FALSE ALARM REDUCTION PROGRAM PO BOX 7207 GREENVILLE, NC 27835	10/01/18	3 17-34665 (KLP) Toys "R" Us, Inc.	22532	Administrative	\$450.00	O CITY OF GREENVILLE NORTH CAROLINA FALSE ALARM REDUCTION PROGRAM PO BOX 7207 GREENVILLE, NC 27835	06/14/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	8415	Administrative	\$450.00
3 IRVING S YASNEY TRUST SPOTTS FAIN PC NEIL E MCCULLAGH, ESQUIRE 411 E. FRANKLIN ST, STE 600 RICHMOND, VA 23219		3 17-34671 (KLP) Toys "R" Us Property Company II, LLC	22094	Administrative	\$4,391.95	TRVING S. YASNEY TRUST C/O NEIL E. MCCULLAGH, ESQUIRE SPOTTS FAIN PC 411 E. FRANKLIN ST., STE. 600 RICHMOND, VA 23219	08/15/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22095	Administrative	\$4,391.95
4 MBSS INC 5419 HOLLYWOOD BLVD SUITE 160 LOS ANGELES, CA 90027	09/04/18	3 17-34665 (KLP) Toys "R" Us, Inc.	22325	Administrative	\$15,000.00	MBSS INC 5419 HOLLYWOOD BLVD SUITE 160 LOS ANGELES, CA 90027	07/02/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	15357	Administrative	\$15,000.00
5 SPROUT FOODS, INC. ACCOUNTING 50 CHESTNUT RIDGE ROAD SUITE 205 MONTVALE, NJ 07645	09/20/18	3 17-34665 (KLP) Toys "R" Us, Inc.	22462	503(b)(9)	\$93,589.46	6 SPROUT FOODS, INC. ACCOUNTING 50 CHESTNUT RIDGE ROAD SUITE 205 MONTVALE, NJ 07645	09/20/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22456	503(b)(9)	\$93,589.46
6 TAYLOR SQUARE OWNER, LLC HARRIS MCCLELLAN BUNAU & COX PLL RALPH E. DILL 37 W. BROAD ST. SUITE 950 COLUMBUS, OH 43215	08/14/18	3 17-34671 (KLP) Toys "R" Us Property Company II, LLC	22060	Administrative	\$9,341.54	4 TAYLOR SQUARE OWNER, LLC HARRIS, MCCLELLAN, BINAU & COX PLL RALPH E. DILL 37 W. BROAD STREET, SUITE 950 COLUMBUS, OH 43215	08/14/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22063	Administrative	\$9,341.54

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Toys "R" Us, Inc. 17-34665 (KLP)

Twenty Fourth Omnibus Objection Schedule 2 - Cross Debtor Duplicate Claims

#### **CLAIMS TO BE DISALLOWED**

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
7 THE SULLY LIMITED PARTNERSHIP 6824 ELM STREET, #200 MCLEAN, VA 22101	08/15/18	17-34665 (KLP) Toys "R" Us, Inc.	22093	Administrative		THE SULLY LIMITED PARTNERSHIP 6824 ELM STREET, #200 MCLEAN, VA 22101	08/14/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22080	Administrative	\$40,900.00

# Schedule 3

**Substantive Duplicate Claims** 

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Toys "R" Us, Inc. 17-34665 (KLP)

Twenty Fourth Omnibus Objection Schedule 3 - Substantive Duplicate Claims

#### **CLAIMS TO BE DISALLOWED**

DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
,	Toys "R" Ùs - Delaware Inc.	16940	Administrative		LLC BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067	05/15/18	3 17-34669 (KLP) Toys "R" Us - Delaware Inc.	6875	Administrative Unsecured Total	\$55,086.55 \$926,408.58 \$ 981,495.13
10/02/18	3 17-34665 (KLP) Toys "R" Us, Inc.	22535	Secured Unsecured Total	\$11,951.00* \$0.18* \$11,951.18*	* ADAMS COUNTY * TREASURER PO BOX 869 * BRIGHTON, CO 80601	10/02/18	3 17-34665 (KLP) Toys "R" Us, Inc.	22530	Secured	\$11,951.18*
		17105	Administrative	\$252,422.18		07/26/18	Toys "R" Us - Delaware Inc.	20630	Administrative Unsecured Total	\$252,474.06 \$1,516,936.99 \$1,769,411.05
01/26/18	Toys "R" Us - Delaware Inc.	1803	503(b)(9)	\$5,000.00	D BOOKINGBUG LIMITED 2ND FLOOR 3-7 HERBAL HILL LONDON, ECIR 5EJ UNITED KINGDOM	06/19/18	3 17-34669 (KLP) Toys "R" Us - Delaware Inc.	9067	Administrative	\$8,750.00
(1) (1)	FILED  07/16/18  lity asserted  10/02/18  lity asserted  07/16/18	FILED DEBTOR  07/16/18 17-34669 (KLP) Toys "R" Us - Delaware Inc.  lity asserted in claim to be disalled  10/02/18 17-34665 (KLP) Toys "R" Us, Inc.  lity asserted in claim to be disalled  07/16/18 17-34669 (KLP) Toys "R" Us - Delaware Inc.  lity asserted in claim to be disalled  01/26/18 17-34669 (KLP) Toys "R" Us - Delaware Inc.	FILED DEBTOR CLAIM #  07/16/18 17-34669 (KLP) Toys "R" Us - Delaware Inc.  lity asserted in claim to be disallowed appears  10/02/18 17-34665 (KLP) Toys "R" Us, Inc.  lity asserted in claim to be disallowed appears  07/16/18 17-34669 (KLP) Toys "R" Us - Delaware Inc.  lity asserted in claim to be disallowed appears  01/26/18 17-34669 (KLP) Toys "R" Us - Delaware Inc.  1803 Toys "R" Us - Delaware Inc.	Ity asserted in claim to be disallowed appears to be included in 10/02/18 17-34665 (KLP) 22535 Secured Unsecured Total  Ity asserted in claim to be disallowed appears to be included in 10/02/18 17-34665 (KLP) 22535 Secured Unsecured Total  Ity asserted in claim to be disallowed appears to be included in 107/16/18 17-34669 (KLP) 17105 Administrative Toys "R" Us - Delaware Inc.  Ity asserted in claim to be disallowed appears to be included in 101/26/18 17-34669 (KLP) 1803 503(b)(9) Toys "R" Us - Delaware Inc.	FILED DEBTOR CLAIM# CLASSES AMOUNTS  07/16/18 17-34669 (KLP) 16940 Administrative \$53,297.75  Toys "R" Us - Delaware Inc.  10/02/18 17-34665 (KLP) 22535 Secured Unsecured \$11,951.00* \$0.18* Total \$11,951.18*  Itity asserted in claim to be disallowed appears to be included in the remaining of \$0.7/16/18 17-34669 (KLP) 17105 Administrative \$252,422.18 Delaware Inc.  10/02/18 17-34669 (KLP) 17105 Administrative \$252,422.18 Delaware Inc.	FILED DEBTOR CLAIM # CLASSES AMOUNTS NAME  07/16/18 17-34669 (KLP)	FILED DEBTOR CLAIM# CLASSES AMOUNTS NAME FILED  07/16/18 17-34669 (KLP) 16940 Administrative Delaware Inc.  10/16/18 17-34669 (KLP) 16940 Administrative Delaware Inc.  10/16/18 17-34665 (KLP) 22535 Secured Unsecured Sol.18* TREASURER PO BOX 869 BRIGHTON, CO 80601  10/16/18 17-34665 (KLP) 17/105 Administrative Sol.18* TREASURER PO BOX 869 BRIGHTON, CO 80601  10/16/18 17-34669 (KLP) 17/105 Administrative Sol.22.18 ARC SPSANTX001, LLC BALLARD SPAHR LLP DUSTIN P. BRANCH 2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067  10/16/18 17-34669 (KLP) 17/105 Administrative Sol.18* TREASURER PO BOX 869 BRIGHTON, CO 80601  10/16/18 17-34669 (KLP) 17/105 Administrative Sol.18* Toys "R" Us Delaware Inc.  10/16/18 17-34669 (KLP) 18/105 Administrative Sol.18* Toys "R" Us Delaware Inc.  10/16/18 17-34669 (KLP) 18/105 Sol.18* Toys "R" Us Delaware Inc.  10/16/18 17-34669 (KLP) 18/105 Sol.18* Toys "R" Us Delaware Inc. Sol.18*	FILED   DEBTOR   CLAIM #   CLASSES   AMOUNTS   NAME   FILED   DEBTOR	FILED   DEBTOR   CLAIM #   CLASSES   AMOUNTS   NAME   FILED   DEBTOR   CLAIM #	PILED   DEBTOR   CLAIM #   CLASSES   CLAIM #

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Toys "R" Us, Inc. 17-34665 (KLP)

Twenty Fourth Omnibus Objection Schedule 3 - Substantive Duplicate Claims

#### CLAIMS TO BE DISALLOWED

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
5 MACERICH SOUTH RIDGE MALL LLC BALLARD SPANCH	07/16/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	16927	Administrative	\$33,621.84	RIDGE MALL LLC BALLARD SPAHR LLP	07/16/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	17698	Administrative Unsecured	\$33,621.84 \$256,448.31
DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067 -2909		d in claim so be disclic		or he included in	ah a mana in in a	DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067 -2909				Total	\$ 290,070.15
Reason: Underlying liabil											
6 ROYAL DELUXE ACCESSORIES LLC 2563 BRUNSWICK AVE, BLDG O2 LINDEN, NJ 07036	09/20/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22468	503(b)(9)	\$10,440.00	ROYAL DELUXE ACCESSORIES LLC 2563 BRUNSWICK AVE, BLDG O2 LINDEN, NJ 07036	06/06/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	6633	Administrative	\$10,440.00
Reason: Underlying liabil	ity asserted	d in claim to be disallo	wed appears	to be included in	the remaining	I claim.					
7 STAR-WEST LOUIS JOLIET, LLC BALLARD SPAHR LLP	08/03/18	17-34665 (KLP) Toys "R" Us, Inc.	21927	Administrative	\$1,110,913.80*	STAR-WEST LOUIS JOLIET, LLC BALLARD SPAHR LLP	08/03/18	17-34665 (KLP) Toys "R" Us, Inc.	21924	Administrative Unsecured	\$1,110,913.80* \$2,305,194.64*
DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK						DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK				Total	\$ 3,416,108.44*
EAST, SUITE 800 LOS ANGELES, CA 90067 -2909						EAST, SUITE 800 LOS ANGELES, CA 90067 -2909					
Reason: Underlying liabil	ity asserted	d in claim to be disallo	wed appears	to be included in	the remaining	claim.					
8 TREND LAB LLC 8925 HWY 101 WEST SAVAGE, MN 55378	07/10/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	15461	Administrative	\$119,195.34	TREND LAB, LLC & FASHION ENTERPRISES, LLC 8925 HWY 101 WEST SAVAGE, MN 55378	07/10/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	15483	Administrative	\$119,195.35
Reason: Underlying liabil	ity asserted	d in claim to be disallo	wed appears	to be included in	the remaining	claim.					

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Toys "R" Us, Inc. 17-34665 (KLP)

Twenty Fourth Omnibus Objection Schedule 3 - Substantive Duplicate Claims

#### CLAIMS TO BE DISALLOWED

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
9	WASHINGTON COUNTY TAX COLLECTOR WASHINGTON COUNTY COURTHOUSE 280 N. COLLEGE, STE. 202 FAYETTEVILLE, AR 72701 Reason: Underlying liability		17-34665 (KLP) Toys "R" Us, Inc.	22131	Priority to be included in		WASHINGTON COUNTY TAX COLLECTOR ATTN: BRIAN R. LESTER 280 N. COLLEGE, STE. 202 FAYETTEVILLE, AR 72701	10/19/17	17-34669 (KLP) Toys "R" Us - Delaware Inc.	534	Priority	\$23,668.46
10	ZHUCHENG YINGHUA CLOTHES MAKING CO., LTD ATTN: QIUJU WANG NO. 92, GUANHAI EAST ROAD, LINJIACHUN TOWN SHANDONG PROVINCE ZHUCHENG, SD 262232 CHINA Reason: Underlying liabili		Toys "R" Us, Inc.	22446 owed appears	503(b)(9) to be included in		ZHU CHENG YING HUA CLOTHING MAKING CO., LTD. THROOP LAW, PC MATTHEW S. THROOP, ESQ. 530 EAST MAIN STREET SUITE 1020 RICHMOND, VA 23219	09/24/18	17-34665 (KLP) Toys "R" Us, Inc.	22493	Administrative	\$424,854.24

# Schedule 4

**No Liability Claims** 

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	ABDALLAOUI, DANYELL 209 VERZON CT. ORLANDO, FL 32839	6/19/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	8623	\$ 40.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	e asserted claim pe	er a review of the cla	nimant's Proof of Claim, the docum	ents attached the	reto, and a reasonable
2	AMORELLI, JASON 1317 BERYL STREET REDONDO BEACH, CA 90277	8/31/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22300	\$ 1,000.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	e asserted claim pe	er a review of the cla	nimant's Proof of Claim, the docum	ents attached the	reto, and a reasonable
3	BRISTOL-WILLIAMS, BIANCA 197 TAYLOR ST ORANGE, NJ 07050	6/16/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	11024	\$ 90.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	e asserted claim pe	er a review of the cla	nimant's Proof of Claim, the docum	ents attached the	reto, and a reasonable
4	BROOKS, SKYLAR P 9709 GROVE LAKE WAY UNIT 304 KNOXVILLE, TN 37922	7/12/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	16553	\$ 127.88
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	e asserted claim pe	er a review of the cla	nimant's Proof of Claim, the docum	ents attached the	reto, and a reasonable
5	BURTON, MIAL 3830 WINKFIELD PLACE COLUMBUS, GA 31909	6/12/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	7040	\$ 131.52
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	e asserted claim pe	er a review of the cla	nimant's Proof of Claim, the docum	ents attached the	reto, and a reasonable
6	CALL2RECYCLE 5140 YONGE STREET SUITE 1570 TORONTO, ON M2N 6L7 CANADA	6/26/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	12208	\$ 7,594.38
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	e asserted claim pe	er a review of the cla	nimant's Proof of Claim, the docum	ents attached the	reto, and a reasonable

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			3			
	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
7	CHADIMA, EMILY 726 NORTH WEBB AVE ALLIANCE, OH 44601	6/18/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	9063	\$ 81.15
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	imant's Proof of Claim, the document	s attached the	reto, and a reasonable
8	CITY OF SASKATOON 222 3RD AVE NORTH SASKATOON, SK S7K 0J5 CANADA	7/3/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	18681	\$ 8,157.78
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	imant's Proof of Claim, the document	s attached the	reto, and a reasonable
9	CLINTAR LANDSCAPE MANAGEMENT 386 EVANS AVENUE TORONTO, ON M8Z 1K6 CANADA	6/21/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	12143	\$ 2,650.98
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	imant's Proof of Claim, the document	s attached the	reto, and a reasonable
10	COOLSPRINGS CROSSING LIMITED PARTNERSHIP, BY CBL & ASSOCIATES MANAGEMENT, INC., MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVENUE, SUITE 300 CHATTANOOGA, TN 37402	7/10/2018	17-34671 (KLP)	Toys "R" Us Property Company II, LLC	15498	\$ 0.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	imant's Proof of Claim, the document	s attached the	reto, and a reasonable
11	CROCKETT, JEFFREY C. JAMISON AVE SE #A ROANOKE, VA 24013	6/15/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	7966	\$ 51.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	imant's Proof of Claim, the document	s attached the	reto, and a reasonable
12	DODARO, KRYSTAL 2 STEWART ST APT B ASHEVILLE, NC 28806	7/5/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	13624	\$ 77.53
	Reason: According to the Debtors' books and records, Debtors are not liable for the	asserted claim pe	r a review of the cla	imant's Proof of Claim, the document	s attached the	reto, and a reasonable

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
13	DOTSON, FATIMA 820 WESTOVER HILLS BLVD. RICHMOND, VA 23225	6/18/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	8608	\$ 96.00
	Reason: According to the Debtors' books and records, Debtors are not liable for review of the Debtors' books and records.	the asserted claim pe	r a review of the cla	imant's Proof of Claim, the docum	ents attached ther	reto, and a reasonable
14	ECHOLS, ELYCE 1915 N EDWARDS ST KALAMAZOO, MI 49007	6/18/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	16314	\$ 6.94
	Reason: According to the Debtors' books and records, Debtors are not liable for review of the Debtors' books and records.	the asserted claim pe	r a review of the cla	imant's Proof of Claim, the docum	ents attached ther	reto, and a reasonable
5	GONZALEZ, LISA 11 POTHIER ST, 1ST FLR BELLINGHAM, MA 02019	8/9/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	21990	\$ 136.40
	Reason: According to the Debtors' books and records, Debtors are not liable for review of the Debtors' books and records.	the asserted claim pe	r a review of the cla	imant's Proof of Claim, the docum	ents attached ther	reto, and a reasonable
5	GONZALEZ, MARLENE 103 FULTON STREET, UNIT 12 WOONSOCKET, RI 02895	6/26/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	11976	\$ 119.90
	Reason: According to the Debtors' books and records, Debtors are not liable for review of the Debtors' books and records.	the asserted claim pe	r a review of the cla	imant's Proof of Claim, the docum	ents attached ther	reto, and a reasonable
7	GRAHAM, GLORIA 8405 OLD BEE CAVES RD #611 AUSTIN, TX 78735	8/28/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22249	\$ 600.00
	Reason: According to the Debtors' books and records, Debtors are not liable for review of the Debtors' books and records.	the asserted claim pe	r a review of the cla	imant's Proof of Claim, the docum	ents attached ther	reto, and a reasonable
8	HOPKINS, JOEL 8651 SAXON CIRCLE	7/24/2018	17-34664 (KLP)	Toys "R" Us - Value, Inc.	18763	\$ 12,000.00
	Reason: According to the Debtors' books and records, Debtors are not liable for review of the Debtors' books and records.	the asserted claim pe	r a review of the cla	imant's Proof of Claim, the docum	ents attached ther	reto, and a reasonable
9	JUDGE, JOHN 951 PROVIDENCE ROAD SCRANTON, PA 18508	6/26/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	15822	\$ 84.96

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			3			
	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
20	LENNOX GORMAN C/O DEVON SIEGEL 1410 BROKEN HITCH RD. OCEANSIDE, CA 92056	7/3/2018	17-34665 (KLP)	Toys "R" Us, Inc.	15347	\$ 8,000.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	imant's Proof of Claim, the docum	ents attached ther	reto, and a reasonable
21	LORAAS DISPOSAL SERVICES LTD. 805 47TH STREET EAST SASKATOON, SK S7K 8G7 CANADA	6/26/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	15337	\$ 1,099.99
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	er a review of the cla	imant's Proof of Claim, the docum	ents attached ther	reto, and a reasonable
22	MADISON JOINT VENTURE, BY CBL & ASSOCIATES MANAGEMENT, INC., MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVENUE, SUITE 300 CHATTANOOGA, TN 37402	7/10/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	15507	\$ 0.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	er a review of the cla	imant's Proof of Claim, the docum	ents attached then	reto, and a reasonable
23	MALCORE, JUDITH 1001 12TH AVE GREENBAY, WI 54304	7/3/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	18344	\$ 109.04
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	imant's Proof of Claim, the docum	ents attached then	reto, and a reasonable
24	MALL DEL NORTE, LLC, BY CBL & ASSOCIATES MANAGEMENT, INC., MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVENUE, SUITE 300 CHATTANOOGA, TN 37402	7/10/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	15511	\$ 0.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	er a review of the cla	imant's Proof of Claim, the docum	ents attached then	reto, and a reasonable
25	MANLEY, KARL 808 MONTICELLO PLACE LANSDALE, PA 19446	6/28/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	15573	\$ 10.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	imant's Proof of Claim, the docum	ents attached then	reto, and a reasonable

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Toys "R" Us, Inc. 17-34665 (KLP) Twenty Fourth Omnibus Objection Schedule 4 - No Liability

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	AMOUNT
26	MAYBERRY, CHARLOTTE 3336 LOOKOUT POINT LOOP DISCOVERY BAY, CA 94505	7/2/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	16466	\$ 5,000.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	ne asserted claim pe	r a review of the cla	imant's Proof of Claim, the docum	ents attached there	eto, and a reasonable
27	MORRIS, TAMETRIS 1534 TANNER ST SE WASHINGTON, DC 20020	6/18/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	12368	\$ 622.34
	Reason: According to the Debtors' books and records, Debtors are not liable for th review of the Debtors' books and records.	ne asserted claim pe	r a review of the cla	imant's Proof of Claim, the docum	ents attached there	eto, and a reasonable
28	NGUYEN, JACQUELINE 1300 EAST ROUTE 22 APT 32 NORTH PLAINFIELD, NJ 07060	6/18/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	8560	\$ 108.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	ne asserted claim pe	r a review of the cla	imant's Proof of Claim, the docum	ents attached there	eto, and a reasonable
29	OLIVA, KATHERINE 32 SEAVER LANE SMITHTOWN, NY 11787	6/28/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	15812	\$ 100.30
	Reason: According to the Debtors' books and records, Debtors are not liable for th review of the Debtors' books and records.	ne asserted claim pe	r a review of the cla	imant's Proof of Claim, the docum	ents attached there	eto, and a reasonable
30	PEARLAND TOWN CENTER LIMITED PARTNERSHIP, BY CBL & ASSOCIATES MANAGEMENT INC., AS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVENUE, SUITE 300 CHATTANOOGA, TN 37402	3/28/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	3189	\$ 0.00
	Reason: According to the Debtors' books and records, Debtors are not liable for th review of the Debtors' books and records.	ne asserted claim pe	r a review of the cla	imant's Proof of Claim, the docum	ents attached there	eto, and a reasonable
31	PEARLAND TOWN CENTER LIMITED PARTNERSHIP, BY CBL & ASSOCIATES MANAGEMENT, INC., MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVENUE, SUITE 300 CHATTANOOGA, TN 37402	7/10/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	15524	\$ 0.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	ne asserted claim pe	r a review of the cla	imant's Proof of Claim, the docum	ents attached there	eto, and a reasonable

ASSERTED CLAIM

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
32	POOLE, ROBERT 3435 MONTICELLO BLVD CLEVELAND HEIGHTS, OH 44112	9/14/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22412	\$ 128.47
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	le for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the docum	ents attached ther	reto, and a reasonable
33	QUICK, MISTY 2530 HIGHWAY 41N RM 206 EVANSVILLE, IN 47711	7/6/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	15088	\$ 44.65
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	le for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the docum	ents attached ther	reto, and a reasonable
34	RAMSEY, GRAHAM 720 FAIRHILL DRIVE LOUISVILLE, KY 40207	6/25/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	13244	\$ 80.00
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	le for the asserted claim pe	r a review of the cla	aimant's Proof of Claim, the docum	ents attached then	reto, and a reasonable
35	ROBERT, LEWIS 1081 FRONTIER LANE GREENSBORO, NC 27406	6/26/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	16043	\$ 4,479.00
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	le for the asserted claim pe	r a review of the cla	aimant's Proof of Claim, the docum	ents attached then	reto, and a reasonable
36	ROBINSON, ALEXIS 3686 NW 116TH TERRACE CORAL SPRINGS, FL 33065	6/15/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	11007	\$ 32.98
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	le for the asserted claim pe	r a review of the cla	aimant's Proof of Claim, the docum	ents attached then	reto, and a reasonable
37	ROSS, JASON 5689 PLAYA DEL REY 2 SAN JOSE, CA 95123	6/22/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	15714	\$ 104.00
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	le for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the docum	ents attached then	reto, and a reasonable
38	SCHICKERT, KASIE 6300 RUE MARILYN ST APT 1602 SAN ANTONIO, TX 78238	6/16/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	8126	\$ 25.44
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	le for the asserted claim pe	r a review of the cla	aimant's Proof of Claim, the docum	ents attached ther	reto, and a reasonable

<sup>\* -</sup> Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
39	SCHILDBACH, JESSE 6117 NE 200TH ST KENMORE, WA 98028	6/25/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	13160	\$ 31.01
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	nimant's Proof of Claim, the docume	ents attached the	reto, and a reasonable
40	SCOTT, MALCOLM J 1238 BLAKELY ROAD SALTERS, SC 29590	7/16/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	17433	\$ 527.77
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	nimant's Proof of Claim, the docume	ents attached the	reto, and a reasonable
41	SIMMONS, KEDAR 172-10 132ND RD JAMAICA, NY 11434	7/17/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	18209	\$ 101.97
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	nimant's Proof of Claim, the document	ents attached the	reto, and a reasonable
42	SMITH, JENNIFER 695 HOWARD ST APT 15B	6/11/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	7223	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	aimant's Proof of Claim, the docume	ents attached the	reto, and a reasonable
43	THE LANDING AT ARBOR PLACE II, LLC, BY CBL & ASSOCIATES MANAGEMENT INC.,AS MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVENUE SUITE 300 CHATTANOOGA, TN 37402	3/28/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	3163	\$ 0.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	aimant's Proof of Claim, the docume	ents attached the	reto, and a reasonable
44	THE LANDING AT ARBOR PLACE LIMITED PARTNERSHIP, BY CBL & ASSOCIATES MANAGEMENT, INC., MANAGING AGENT CALEB T. HOLZAEPFEL 736 GEORGIA AVENUE, SUITE 300 CHATTANOOGA, TN 37402	7/10/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	15504	\$ 0.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	nimant's Proof of Claim, the document	ents attached the	reto, and a reasonable

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						ASSERTED CLAIM
	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	AMOUNT
5	THOMAS, TERENCE 122 GLENEAGLES WAY FAYETTEVILLE, GA 30215	6/22/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	13493	\$ 5.96
	Reason: According to the Debtors' books and records, Debtors are no review of the Debtors' books and records.	ot liable for the asserted claim pe	er a review of the cla	imant's Proof of Claim, the docume	ents attached there	to, and a reasonable
ŀ6	TOMPSON , JESSICA 607 WALNUT HILL ROAD NORTH YARMOUTH, ME 04097	9/18/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22445	\$ 506.72
	Reason: According to the Debtors' books and records, Debtors are no review of the Debtors' books and records.	ot liable for the asserted claim pe	er a review of the cla	imant's Proof of Claim, the docume	ents attached there	to, and a reasonable
17	TORRES, MONICA HC 06 BOX 13905 COROZAL, PR 00783	6/27/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	13102	\$ 29.00
	COROZAL, 1 K 00765					
	Reason: According to the Debtors' books and records, Debtors are no review of the Debtors' books and records.	ot liable for the asserted claim pe	r a review of the cla	imant's Proof of Claim, the docume	ents attached there	to, and a reasonable
18	Reason: According to the Debtors' books and records, Debtors are no	ot liable for the asserted claim pe		imant's Proof of Claim, the document Toys "R" Us - Delaware Inc.	ents attached there	
8	Reason: According to the Debtors' books and records, Debtors are no review of the Debtors' books and records.  TYNAN, JAMES 1 BEDLE AVE	6/13/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	8358	\$ 37.00
	Reason: According to the Debtors' books and records, Debtors are no review of the Debtors' books and records.  TYNAN, JAMES 1 BEDLE AVE HIGHLANDS, NJ 07732  Reason: According to the Debtors' books and records, Debtors are no	6/13/2018	17-34669 (KLP) or a review of the cla	Toys "R" Us - Delaware Inc.	8358	\$ 37.00 to, and a reasonable
48	Reason: According to the Debtors' books and records, Debtors are not review of the Debtors' books and records.  TYNAN, JAMES 1 BEDLE AVE HIGHLANDS, NJ 07732  Reason: According to the Debtors' books and records, Debtors are not review of the Debtors' books and records.  VALDIVIEZO, YESENIA C/O THE HARRIS LAW FIRM JOHN HARRIS ESQ 1619 JEFFERSON DAVIS HYW	6/13/2018  of liable for the asserted claim per 7/9/2018	17-34669 (KLP) or a review of the cla 17-34669 (KLP)	Toys "R" Us - Delaware Inc. imant's Proof of Claim, the docume Toys "R" Us - Delaware Inc.	8358 ents attached there	\$ 37.00 to, and a reasonable \$ 25,000.00

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			•			
	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
51	WALKER, COURTNEY 24 S. AUGUSTA AVE BALTIMORE, MD 21229	6/26/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	16261	\$ 62.11
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	imant's Proof of Claim, the docur	nents attached the	reto, and a reasonable
52	WEST, IVA 5587 ERSHIRE COURT VIRGINIA BEACH, VA 23462	6/19/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	9691	\$ 12.39
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	imant's Proof of Claim, the docur	nents attached ther	reto, and a reasonable
53	WILLIAMS, ISABEL 7990 ARTCRAFT RD APT 92 EL PASO, TX 79932	6/12/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	7550	\$ 104.40
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	imant's Proof of Claim, the docur	nents attached the	reto, and a reasonable
54	WILLIAMS, NAKERIA 6226 DEEP EARTH LANE COLUMBIA, MD 21045	6/10/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	7050	\$ 80.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	imant's Proof of Claim, the docur	nents attached the	reto, and a reasonable
55	WILLIAMS, SHONTA 2608 MISTY COVE PLACE NORTHEAST KANNAPOLIS, NC 28083	6/25/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	13664	\$ 132.60
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	imant's Proof of Claim, the docur	nents attached the	reto, and a reasonable
56	WILSON, ROBERT 5960 N BROAD STREET CASSODAY, MD 19141	8/29/2018	17-34676 (KLP)	TRU of Puerto Rico, Inc.	22272	\$ 670,500.00*
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	r a review of the cla	imant's Proof of Claim, the document	nents attached then	reto, and a reasonable

# Schedule 5

**Satisfied Claims** 

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT		REASON FOR SATISFACTION
1	AVILA, MIKE 908 DIG DALTON AVE LA PUENTE, CA 91746	7/2/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	16374	\$ 107.21	Satisfied	
2	COLUMBO, AMANDA 4 JOHN DRIVE VERNON, CT 06066	6/12/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	7719	\$ 40.40	Satisfied	
3	COOK, TAYLOR PHILLIP 206 POWELL DRIVE SCOTTSVILLE, KY 42164	7/16/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	17180	\$ 642.69	Satisfied	
4	CREDITORS ADJUSTMENT BUREAU, INC. ASSIGNEE OF ARTOY INDUSTRIAL LTD F#6031521 BRIAN MITTELDORF 14226 VENTURA BLVD. SHERMAN OAKS, CA 91423	7/16/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	17074	\$ 619,050.61	Satisfied	
5	DODSON, BRYAN 521 E IRVING AVE APT 104 MADISON HEIGHTS, MI 48071	7/17/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	18063	\$ 480.00	Satisfied	
6	EULER HERMES AGENT FOR IRISH BREEZE LIMITED EULER HERMES UK ATTN: ANNALISE SAIB 1 CANADA SQUARE LONDON E145DX UNITED KINGDOM	10/13/2017	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	419	\$ 648,413.25	Satisfied	
7	FIELD, ROBERT 1210 BELL STREET, #3 SACRAMENTO, CA 95825	6/13/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	13636	\$ 22.00	Satisfied	
8	GAMBRILL, JERED 305 N. STATE ST. CLAIRTON, PA 15025	7/9/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	15639	\$ 29.50	Satisfied	
9	GENERAL LION FOOTWEAR (INTERNATIONAL) LIMITED MR. EDUARDO LAU UNIT 405 4TH FLOOR, YICK TAI INDUSTRIAL BUILDING 650-652 CASTLE PEAK ROAD LAI CHI KOK KOWLOON HONG KONG	4/2/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	3645	\$ 623,019.87	Satisfied	

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT		REASON FOR SATISFACTION
10	GODTFREDSEN, ERIN 141 VALLEYWOOD WAY ROSEVILLE, CA 95678	6/11/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	7074	\$ 21.00	Satisfied	
11	HANG SENG BANK CREDITORS ADJUSTMENT BUREAU ASSIGNEE OF HANG SENG BANK 14226 VENTURA BLVD. SHERMAN OAKS, CA 91423	11/20/2017	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	951	\$ 37,601.80	Satisfied	
12	HAUCK (HONG KONG) LTD. CONTACT: MS ANISSA CHENG SUITE 701, 7/F., NORTH TOWER WORLD FINANCE CENTRE, HARBOUR CITY KOWLOON HONG KONG	10/4/2017	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	215	\$ 1,009,060.48	Satisfied	
13	JOHNSON, MARISA 222 FALCON CREST TRL JONESBORO, GA 30238	8/15/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22114	\$ 102.03	Satisfied	
14	JONES, NICOLAS 14564 N PENN AVE #111 OKLAHOMA CITY, OK 73134	7/2/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	16348	\$ 108.96	Satisfied	
15	KELLEY, GREYSON 2013 STERLING ST MURFREESBORO, TN 37127	7/10/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	16565	\$ 1,826.00	Satisfied	
16	KLUND, PATRICK 841 KOTTKE DRIVE MADISON, WI 53719	7/11/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	16903	\$ 47.25	Satisfied	
17	LF PRODUCTS PTE. LTD. D/B/A/ PALAMON INTERNATIONAL ATTN: LEGAL DEPARTMENT 6/F LIFUNG TOWER, 888 CHEUNG SHA WAN ROAD KOWLOON HONG KONG	12/11/2017	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	1066	\$ 376,256.01	Satisfied	
18	MADLANGBAYAN, ERIN 3012 SAN ANDREAS DR UNION CITY, CA 94587	7/10/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	16571	\$ 75.00	Satisfied	
19	NATIONAL PRODUCTS LTD (VENDOR#15324) 1633 W 2ND ST POMONA, CA 91766	10/10/2017	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	280	\$ 83,824.00	Satisfied	

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		DATE				ASSERTED CLAIM		
	NAME	FILED	CASE NUMBER	DEBTOR	CLAIM#	AMOUNT		REASON FOR SATISFACTION
20	NORMAN, MATTHEW 9 GLYNN STREET ALBANY, NY 12203	6/25/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	15420	\$ 883.78	Satisfied	
21	OVATION TOYS CO. LTD ROOM A-B, 9/F., POWER INDUSTRIAL BUILDING NO. 9-15 WO HEUNG STREET FO TAN SHATIN, NT HONG KONG	9/29/2017	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	85	\$ 720,372.19	Satisfied	
22	SPORTSPOWER LIMITED CLEMENT CHENG, ESQ. NEWHOPE LAW, PC 4522 KATELLA AVE 200 LOS ALAMITOS, CA 90720	9/6/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22346	\$ 161,497.05	Satisfied	
23	TOY STATE INTERNATIONAL LIMITED C/O MURPHY & KING, P.C. ATTN: D. ETHAN JEFFERY ONE BEACON STREET BOSTON, MA 02108	1/18/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	1460	\$ 513,777.56	Satisfied	
					TOTAL	\$ 4,797,258.64		

# Schedule 6

**Amended Claims** 

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#### **CLAIMS TO BE DISALLOWED**

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
1 3309-3139 OAK VIEW DRIVE HOLDINGS, LLC C/O VENABLE LLP HEATHER DEANS FOLEY 750 E. PRATT STREET, SUITE 900 BALTIMORE, MD 21202	05/16/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	6918	Administrative Unsecured Total	\$490,952.78	3309-3139 OAK VIEW DRIVE HOLDINGS, LLC C/O VENABLE LLP HEATHER DEANS FOLEY 750 E. PRATT STREET, SUTTE 900 BALTIMORE, MD 21202	08/21/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22164	Administrative	\$46,151.17
2 ARC SPSANTX001, LLC BALLARD SPAHR LLP DUSTIN P. BRANCH	04/06/18	TRU 2005 RE I, LLC	4626	Administrative Unsecured		ARC SPSANTX001, LLC BALLARD SPAHR LLP DUSTIN P. BRANCH	07/26/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	20630	Administrative Unsecured	\$252,474.06 \$1,516,936.99
2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067				Total	\$ 294,293.95	2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067		betaware me.		Total	\$ 1,769,411.05
3 AREYOUGAME.COM UNIVERSITY GAMES CORPORATION	10/02/17	17-34669 (KLP) Toys "R" Us - Delaware Inc.	171	503(b)(9) Unsecured		AREYOUGAME.COM MARGARET FENTON 2030 HARRISON STREET	08/17/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22144	503(b)(9) Unsecured	\$61,529.97 \$61,529.97
2030 HARRISON STREET SAN FRANCISCO, CA 94110		beaware me.		Total		SAN FRANCISCO, CA 94110		betaware me.		Total	\$ 123,059.94
4 ARIZONA DEPARTMENT OF REVENUE OFFICE OF THE ARIZONA ATTORNEY GENERAL C/O TAX, BANKRUPTCY AND COLLECTION SCT 2005 N CENTRAL AVE, SUITE 100 PHOENIX, AZ 85004	06/26/18	17-34671 (KLP) Toys "R" Us Property Company II, LLC	12568	Administrative	\$3,802.37	ARIZONA DEPARTMENT OF REVENUE OFFICE OF THE ARIZONA ATTORNEY GENERAL C/O TAX, BANKRUPTCY AND COLLECTION SCT 2005 N CENTRAL AVE, SUITE 100 PHOENIX, AZ 85004	08/09/18	17-34671 (KLP) Toys "R" Us Property Company II, LLC	22003	Administrative	\$11,203.01
5 BALI PROPERTIES, INC. C/O WILLIAM C. BECK, JR. PO BOX 241 JEFFERSON VALLEY, NY 10535	07/10/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	15855	Administrative	\$47,524.10*	BALI PROPERTIES, INC. ATTN: WILLIAM C. BECK, JR., PRESIDENT PO BOX 241 JEFFERSON VALLEY, NY 10535	09/15/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22433	Administrative	\$25,306.31*

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#### CLAIMS TO BE DISALLOWED

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
6 CM MORRIS CORNERS, LLC EQUITY MANAGEMENT GROUP, INC. 840 EAST HIGH STREET LEXINGTON, KY 40502	04/05/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	3969	503(b)(9)	\$59,595.21	CM MORRIS CORNERS, LLC EQUITY MANAGEMENT GROUP, INC. ATTN: KELLY MULLINS 840 EAST HIGH STREET LEXINGTON, KY 40502	07/16/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	17660	Unsecured	\$544,842.72
7 CONCORD CENTERCAL, LLC BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067 -2909	04/06/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	4591	Administrative Unsecured Total	\$763.44	CONCORD CENTERCAL, LLC BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067 -2909	07/26/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	21706	Administrative Unsecured Total	\$25,482.04* \$3,851,967.17* \$3,877,449.21*
8 CP VENTURE TWO LLC BALLARD SPAHR LLP DUSTIN P. BRANCH ESQ. 2029 CENTURY PARK EAST SUITE 800 LOS ANGELES, CA 90067		17-34669 (KLP) Toys "R" Us - Delaware Inc.	4583	Administrative Unsecured Total	\$59,083.31	CP VENTURE TWO LLC BALLARD SPAHR LLP DUSTIN P. BRANCH ESQ. 2029 CENTURY PARK EAST SUITE 800 LOS ANGELES, CA 90067	07/26/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	21707	Administrative Unsecured Total	\$79,011.38* \$627,711.65* \$706,723.03*
9 DEPARTMENT OF THE TREASURY - INTERNAL REVENUE SERVICE P.O. BOX 7346 PHILADELPHIA, PA 19101-7346	10/16/17	17-34677 (KLP) TRU Taj (Europe) Holdings, LLC	442	Priority Unsecured Total	\$1,365.00	DEPARTMENT OF THE TREASURY - INTERNAL REVENUE SERVICE P.O. BOX 7346 PHILADELPHIA, PA 19101-7346	09/18/18	17-34677 (KLP) TRU Taj (Europe) Holdings, LLC	22450	Priority	Undetermined*
10 DEPARTMENT OF THE TREASURY - INTERNAL REVENUE SERVICE P.O. BOX 7346 PHILADELPHIA, PA 19101-7346	10/17/17	17-34680 (KLP) TRU Taj Holdings 2 Limited	475	Priority Unsecured Total	\$975.00*	DEPARTMENT OF THE TREASURY - INTERNAL REVENUE SERVICE P.O. BOX 7346 PHILADELPHIA, PA 19101-7346	09/18/18	17-34680 (KLP) TRU Taj Holdings 2 Limited	22451	Priority	Undetermined*
11 DEPARTMENT OF TREASURY - BANKRUPTCY SECTION P.O. BOX 9024140 SAN JUAN, PR 00902-4140		17-34665 (KLP) Toys "R" Us, Inc.	1481	Priority Unsecured Total	\$52,389.26	DEPARTMENT OF TREASURY - BANKRUPTCY SECTION P.O. BOX 9024140 SAN JUAN, PR 00902-4140		17-34665 (KLP) Toys "R" Us, Inc.	22328	Priority Unsecured Total	\$302,924.77 \$60,510.06 \$ 363,434.83

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#### CLAIMS TO BE DISALLOWED

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
12 EULER HERMES N.A. AGENT FOR DELTA ENTERPRISE CLAIM	11/06/17	17-34669 (KLP) Toys "R" Us - Delaware Inc.	769	503(b)(9) Unsecured		EULER HERMES N.A. AGENT FOR DELTA ENTERPRISE CLAIM	09/19/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22453	503(b)(9) Unsecured	\$3,233,381.95 \$2,477,178.84
000413502 ATTN: TONY CLARY 800 RED BROOK BLVD OWINGS MILLS, MD 21117		Belaware IIIe.		Total	\$ 5,710,560.79			Belaware Inc.		Total	\$ 5,710,560.79
13 EULER HERMES N.A. AGENT FOR	10/16/17	17-34669 (KLP) Toys "R" Us -	437	503(b)(9) Unsecured		WHITEBOX ASYMMETRIC	09/06/18	17-34665 (KLP) Toys "R" Us, Inc.	22346	503(b)(9)	\$161,497.05
SPORTSWEAR LIMITED 800 RED BROOK BLDV #400C OWINGS MILLS, MD 21117  WHITEBOX ASYMMETRIC PARTNERS, LP AS TRANSFEREE OF SPORTSPOWER LIMITED C/O WHITEBOX ADVISORS, LLC ATTN: SCOTT SPECKEN 3033 EXCELSIOR BLVD., SUITE 300 MINNEAPOLIS, MN 55416-4675  WHITEBOX MULTI- STRATEGY PARTNERS, LP AS TRANSFEREE OF SPORTSPOWER LIMITED C/O WHITEBOX ADVISORS, LLC ATTN: SCOTT SPECKEN 3033 EXCELSIOR BLVD., SUITE 300 MINNEAPOLIS, MN 55416-4675		Delaware Inc.		Total		PARTNERS, LP AS TRANSFEREE OF SPORTSPOWER LIMITED C/O WHITEBOX ADVISORS, LLC ATTN: SCOTT SPECKEN 3033 EXCELSIOR BLVD., SUITE 300 MINNEAPOLIS, MN 55416-4675 WHITEBOX MULTI- STRATEGY PARTNERS, LP AS TRANSFEREE OF SPORTSPOWER LIMITED C/O WHITEBOX ADVISORS, LLC ATTN: SCOTT SPECKEN 3033 EXCELISOR BLVD., SUITE 300 MINNEAPOLIS, MN 55416-4675		TOYS K US, IIIC.		Total	\$ 161,497.05

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#### CLAIMS TO BE DISALLOWED

I	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
	FIDELITY TOTOWA ASSOCIATES, LLC C/O LRF SLATER COMPANY, INC. 600 SO. LIVINGSTON AVE. LIVINGSTON, NJ 07039	04/06/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	4415	Priority Unsecured Total	\$148,780.68*	FIDELITY TOTOWA ASSOCIATES, LLC C/O LRF SLATER COMPANY, INC. 600 SO. LIVINGSTON AVE. LIVINGSTON, NJ 07039	07/16/18	17-34665 (KLP) Toys "R" Us, Inc.	17563	Unsecured	\$3,268,327.84*
	GATEWAY-DC PROPERTIES, INC. C/O GOULSTON & STORRS PC VANESSA P. MOODY 400 ATLANTIC AVENUE BOSTON, MA 02110	04/06/18	17-34663 (KLP) MAP 2005 Real Estate, LLC	4277	Administrative Unsecured Total		GATEWAY-DC PROPERTIES, INC. GOULSTON & STORRS PC C/O DOUGLAS B. ROSNER 400 ATLANTIC AVENUE BOSTON, MA 02110	07/27/18	17-34663 (KLP) MAP 2005 Real Estate, LLC	21710	Unsecured	\$425,334.02*
	HAPAG-LLOYD (AMERICA) LLC 399 HOES LANE PISCATAWAY, NJ 08854	07/12/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	17886	Administrative	\$7,070.00	HAPAG-LLOYD (AMERICA) LLC 399 HOES LANE PISCATAWAY, NJ 08854	08/21/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22179	Administrative	\$31,100.00
	HINES GLOBAL REIT 4875 TOWN CENTER LLC KENTON MCKEEHAN MANAGING DIRECTOR HINES RETAIL 2800 POST OAK BLVD SUITE 4800 HOUSTON, TX 77056		17-34669 (KLP) Toys "R" Us - Delaware Inc.	6771	Administrative Unsecured Total	\$47,685.19*	HINES GLOBAL REIT 4875 TOWN CENTER LLC KENTON MCKEEHAN MANAGING DIRECTOR HINES RETAIL 2800 POST OAK BLVD SUITE 4800 HOUSTON, TX 77056	07/25/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	19991	Administrative Unsecured Total	\$251,373.43 \$2,214,306.41 \$2,465,679.84
	HINES GLOBAL REIT SAN ANTONIO RETAIL I LP HINES RETAIL KENTON MCKEEHAN MANAGING DIRECTOR 2800 POST OAK BOULEVARD HOUSTON, TX 77056	04/06/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	4469	Administrative Unsecured Total	\$52,297.92	HINES GLOBAL REIT SAN ANTONIO RETAIL I, LP HINES RETAIL ATTN: KENTON MCKEEHAN, MANAGING DIRECTOR 2800 POST OAK BOULEVARD HOUSTON, TX 77056	07/20/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	19354	Administrative Unsecured Total	\$183,186.11 \$753,040.34 \$936,226.45

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#### **CLAIMS TO BE DISALLOWED**

NAME	DATE FILED		CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED		CLAIM#	CLASSES	CLAIM AMOUNTS
19 JUST FUNKY LLC 4160 HIGHLANDER PARKWAY, STE 100 RICHFIELD, OH 44286		3 17-34669 (KLP) Toys "R" Us - Delaware Inc.	4226	503(b)(9)	\$15,488.00	O CHEROKEE DEBT ACQUISITION, LLC AS TRANSFEREE OF JUST FUNKY LLC ATTN: VLADIMIR JELISAVCIC 1325 AVENUE OF AMERICAS, 28TH FLOOR NEW YORK, NY 10019		B 17-34669 (KLP) Toys "R" Us - Delaware Inc.	17169	Administrative	\$15,488.00
20 KRG CEDAR HILL PLAZA LP C/O MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204- 1439	07/13/18	3 17-34669 (KLP) Toys "R" Us - Delaware Inc.	17314	Administrative	\$52,808.84*	* KRG CEDAR HILL PLAZA LP C/O BARCLAY DAMON LLP ATTN: KEVIN M. NEWMAN BARCLAY DAMON TOWER 125 EAST JEFFERSON STREET SYRACUSE, NY 13202	08/21/18	B 17-34669 (KLP) Toys "R" Us - Delaware Inc.	22167	Administrative	\$30,530.45*
21 KRG EVANS MULLINS, LLC C/O MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204- 1439	07/13/18	3 17-34669 (KLP) Toys "R" Us - Delaware Inc.	17388	Administrative	\$17,495.22*	* KRG EVANS MULLINS, LLC C/O BARCLAY DAMON LLP ATTN: KEVIN M. NEWMAN BARCLAY DAMON TOWER 125 EAST JEFFERSON STREET SYRACUSE, NY 13202	08/21/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22183	Administrative	\$13,412.64*
22 KRG SOUTH ELGIN COMMONS LLC C/O MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204- 1439	01/30/18	B 17-34669 (KLP) Toys "R" Us - Delaware Inc.	2009	Administrative	Undetermined*	* KRG SOUTH ELGIN COMMONS LLC C/O BARCLAY DAMON LLP ATTN: KEVIN M. NEWMAN BARCLAY DAMON TOWER 125 JEFFERSOM STREET SYRACUSE, NY 13202	08/21/18	B 17-34669 (KLP) Toys "R" Us - Delaware Inc.	22180	Administrative	\$7,206.95

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#### CLAIMS TO BE DISALLOWED

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
23 KRG SOUTH ELGIN COMMONS LLC C/O MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204- 1439	07/13/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	17492	Administrative	\$112,333.27*	KRG SOUTH ELGIN COMMONS LLC C/O BARCLAY DAMON LLP ATTN: KEVIN M. NEWMAN BARCLAY DAMON TOWER 125 JEFFERSOM STREET SYRACUSE, NY 13202	08/21/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22180	Administrative	\$7,206.95
24 KRG WHITE PLAINS CITY CENTER, LLC C/O MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204- 1439	01/30/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	1974	Administrative	Undetermined*	KRG WHITE PLAINS CITY CENTER LLC C/O MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204- 1439	07/16/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	17456	Administrative	\$135,669.93*
25 MACERICH SOUTH RIDGE MALL LLC BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067 -2909	05/15/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	6654	Administrative Unsecured Total	\$218,518.56*	MACERICH SOUTH RIDGE MALL LLC BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067 -2909	07/16/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	17698	Administrative Unsecured Total	\$33,621.84 \$256,448.31 \$290,070.15
26 NATIONAL RETAIL PROPERTIES, LP (ARLINGTON) ATTN: CHRIS TESSITORE 450 S. ORANGE AVENUE, SUITE 900 ORLANDO, FL 32801	04/06/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	4605	Administrative Unsecured Total	Undetermined*	NATIONAL RETAIL PROPERTIES, LP (ARLINGTON) ATTN: CHRIS TESSITORE 450 S. ORANGE AVENUE, SUITE 900 ORLANDO, FL 32801	07/16/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	16902	Administrative Priority Secured Unsecured Total	Undetermined* Undetermined* Undetermined* \$456,119.71*

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#### **CLAIMS TO BE DISALLOWED**

NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
27 NED ALTOONA LLC C/O MIRICK O'CONNELL PAUL W. CAREY, ESQ./KATE P. FOLEY, ESQ. 100 FRONT STREET WORCESTER, MA 01608	03/06/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	2596	Administrative Unsecured Total		NED ALTOONA LLC C/O MIRICK O'CONNELL PAUL W. CAREY, ESQ./KATE P. FOLEY, ESQ. 100 FRONT STREET WORCESTER, MA 01608	06/14/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	8388	Administrative Unsecured Total	Undetermined* \$17,664.77* \$ 17,664.77*
28 NEW JERSEY DIVISION OF TAXATION ATTN: ERICA HAMLIN PO BOX 245 TRENTON, NJ 08695-0245	01/11/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	1316	Priority Unsecured Total		NEW JERSEY DIVISION OF TAXATION ATTN: ERICA HAMLIN PO BOX 245 TRENTON, NJ 08695-0245	09/05/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22320	Unsecured	\$212,336.19
29 NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575		17-34669 (KLP) Toys "R" Us - Delaware Inc.	1134	Priority Unsecured Total	\$590.09	NM TAXATION & REVENUE DEPARTMENT PO BOX 8575 ALBUQUERQUE, NM 87198-8575	09/04/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22327	Priority	\$0.00
30 NNN TRU GASTONIA LLC NATIONAL RETAIL PROPERTIES, INC. ATTN: CHRIS TESSITORE 450 S. ORANGE AVENUE, SUITE 900 ORLANDO, FL 32801		17-34669 (KLP) Toys "R" Us - Delaware Inc.	4644	Administrative Secured Total	Undetermined*	NNN TRU GASTONIA LLC (GASTONIA) NATIONAL RETIAL PROPERTIES, INC. ATTN: CHRIS TESSITORE 450 S. ORANGE AVENUE SUITE 900 ORLANDO, FL 32801	07/16/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	17628	Unsecured	\$1,272,622.40
31 OCW RETAIL-DEDHAM, LLC GOULSTON & STORRS PC DOUGLAS B. ROSNER 400 ATLANTIC AVENUE BOSTON, MA 02110	04/06/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	4275	Administrative Unsecured Total	\$1,777.20 \$6,061.91 \$7,839.11	GOULSTON & STORRS	07/26/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	21256	Unsecured	\$1,112,794.74*

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Toys "R" Us, Inc. 17-34665 (KLP) Twenty Fourth Omnibus Objection Schedule 6 - Amendments

#### CLAIMS TO BE DISALLOWED

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
I L A 3 N	ORORA VISUAL LLC, A DELAWARE LIMITED LIABILITY COMPANY ATTN: KATHY LUCKEY 3210 INNOVATIVE WAY MESQUITE, TX 75149		3 17-34669 (KLP) Toys "R" Us - Delaware Inc.	2593	503(b)(9) Unsecured Total	\$281,138.51	ORORA VISUAL LLC, A DELAWARE LIMITED LIABILITY COMPANY ATTN: KATHY LUCKEY 3210 INNOVATIVE WAY MESQUITE, TX 75149	09/10/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22368	503(b)(9) Unsecured Total	\$2,243,324.79 \$193,541.98 \$2,436,866.77
T V A 2 P	SPCP GROUP, LLC AS TRANSFEREE OF ORORA VISUAL, LLC ATTN: OPERATIONS 2 GREENWICH PLAZA, IST FLOOR GREENWICH, CT 06830						SPCP GROUP, LLC AS TRANSFEREE OF ORORA VISUAL LLC ATTN: OPERATIONS 2 GREENWICH PLAZA, 1ST FLOOR GREENWICH, CT 06830					
2 S	OWNERIQ, INC. ATTN: LEGAL 27-43 WORMWOOD STREET, SUITE 600 BOSTON, MA 02210		3 17-34669 (KLP) Toys "R" Us - Delaware Inc.	16507	Administrative		OWNERIQ, INC. ATTN: LEGAL 27-43 WORMWOOD STREET, SUITE 600 BOSTON, MA 02210	09/27/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	22505	Administrative	\$207,438.73
L	FAIR HARBOR CAPITAL, LLC AS TRANSFEREE OF RETAIL PRINTING	1	3 17-34669 (KLP) Toys "R" Us - Delaware Inc.	4057	503(b)(9) Unsecured		FAIR HARBOR CAPITAL, LLC AS TRANSFEREE OF RETAIL PRINTING		17-34669 (KLP) Toys "R" Us - Delaware Inc.	21868	503(b)(9) Unsecured	\$181,895.48 \$49,729.83
C A A S P	GROUP INC. ATTN: FREDRIC GLASS ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023		Delaware nic.		Total	,			Delaware inc.		Total	\$ 231,625.31
C C M & M 4 R S	RETAIL PRINTING GROUP, INC. C/O MONTGOMERY, MCCRACKEN, WALKER & RHOADS, LLP MICHAEL J. FEKETE 457 HADDONFIELD ROAD SUITE 600 CHERRY HILL, NJ 08002						RETAIL PRINTING GROUP, INC. C/O MONTGOMERY, MCCRACKEN, WALKER & RHOADS, LLP MICHAEL J. FEKETE 457 HADDONFIELD ROAD SUITE 600 CHERRY HILL, NJ 08002					

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## Toys "R" Us, Inc. 17-34665 (KLP) Twenty Fourth Omnibus Objection Schedule 6 - Amendments

#### CLAIMS TO BE DISALLOWED

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLASSES	CLAIM AMOUNTS
35	RPAI KING'S GRANT II LIMITED PARTNERSHIP BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067	04/06/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	4611	Administrative Unsecured Total	\$2,500.00	RPAI KING'S GRANT II LIMITED PARTNERSHIP BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067 -2909	07/26/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	21705	Administrative Unsecured Total	\$17,146.69* \$240,333.53* \$ 257,480.22*
36	RPAI KING'S GRANT LIMITED PARTNERSHIP BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067 -2909	04/06/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	4589	Administrative Unsecured Total	. ,	RPAI KING'S GRANT LIMITED PARTNERSHIP BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067 -2909	07/26/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	21700	Administrative Unsecured Total	\$47,058.05* \$392,618.52* \$439,676.57*
37	STAR-WEST LOUIS JOLIET, LLC BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067 -2909	07/26/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	21200	Administrative Unsecured Total	\$86,748.00	STAR-WEST LOUIS JOLIET, LLC BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067 -2909	08/03/18	17-34665 (KLP) Toys "R" Us, Inc.	21924	Administrative Unsecured Total	\$1,110,913.80* \$2,305,194.64* \$3,416,108.44*
38	VCG-WHITNEY FIELD, LLC BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067 -2909	07/16/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	17515	Administrative	\$13,524.03	VCG-WHITNEY FIELD, LLC BALLARD SPAHR LLP DUSTIN P. BRANCH, ESQ. 2029 CENTURY PARK EAST, SUITE 800 LOS ANGELES, CA 90067 -2909	07/27/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	21732	Administrative	\$22,496.03
39	WASHINGTON COUNTY WASHINGTON COUNTY TAX COLLECTOR 155 N 1ST AVE #130 HILLSBORO, OR 97124	04/13/18	17-34669 (KLP) Toys "R" Us - Delaware Inc.	4739	Secured Unsecured Total	Undetermined*	WASHINGTON COUNTY WASHINGTON COUNTY TAX COLLECTOR 155 N 1ST AVE #130 HILLSBORO, OR 97124	09/27/18	17-34665 (KLP) Toys "R" Us, Inc.	22509	Secured	\$7,960.94*

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

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Toys "R" Us, Inc. 17-34665 (KLP)

Twenty Fourth Omnibus Objection Schedule 6 - Amendments

#### CLAIMS TO BE DISALLOWED

NAME	DATE FILED		CLAIM#	CLASSES	CLAIM AMOUNTS	NAME	DATE FILED		CLAIM#	CLASSES	CLAIM AMOUNTS
40 WILSON GARDENS HAVANA, LLC S&D LAW STEVEN W. KELLY 1801 YORK STREET DENVER, CO 80206	08/15/18	3 17-34669 (KLP) Toys "R" Us - Delaware Inc.	22100	Administrative	\$246,517.20	0 WILSON GARDENS HAVANA, LLC S&D LAW STEVEN W. KELLY, ESQ. 1801 YORK STREET DENVER, CO 80206		8 17-34669 (KLP) Toys "R" Us - Delaware Inc.	22230	Administrative	\$127,584.85
41 WINSTON-SALEM (HANES), LLC C/O MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204- 1439		3 17-34669 (KLP) Toys "R" Us - Delaware Inc.	2117	Administrative	Undetermined*	* WINSTON-SALEM (HANES), LLC C/O MENTER, RUDIN & TRIVELPIECE, P.C. ATTN: KEVIN M. NEWMAN 308 MALTBIE STREET, SUITE 200 SYRACUSE, NY 13204- 1439	07/12/18	8 17-34669 (KLP) Toys "R" Us - Delaware Inc.	16755	Administrative	Undetermined*
42 ZHUCHENG YINGHUA CLOTHES MAKING CO., LTD. LINJIACUN TOWN ZHUCHENG, SHANDONG, CHINA		8 17-34665 (KLP) Toys "R" Us, Inc.	22332	Administrative	\$418,553.72	2 ZHU CHENG YING HUA CLOTHING MAKING CO., LTD. THROOP LAW, PC MATTHEW S. THROOP, ESQ. 530 EAST MAIN STREET SUITE 1020 RICHMOND, VA 23219		8 17-34665 (KLP) Toys "R" Us, Inc.	22493	Administrative	\$424,854.24

# Schedule 7

**Amended Priority Claims** 

## Case 17-34665-KLP

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		I.	ASSERTED		CORRECTED				
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT		
ABLE FIRST AID INC PO BOX 1221	9247	Toys "R" Us - Delaware Inc.	Administrative	\$3,233.89	Toys "R" Us - Delaware Inc.	Administrative	\$0.00		
NORTHBROOK, IL 60065					Toys "R" Us - Delaware Inc.	Unsecured	\$3,233.89		
						Sub Total	\$3,233.89		
Reason: Corrected priority reflect administrative status.	cts that though pric	ority asserted as administrative, a	according to the Debto	r's books and records	and/or documentation filed with	the proof of claim, cla	aim is ineligible for		
2 ALDRIDGE, SERENA 29078 LIGHT SAILS COURT	18318	Toys "R" Us - Delaware Inc.	Administrative	\$154.60	Toys "R" Us - Delaware Inc.	Administrative	\$0.00		
MENIFEE, CA 92585					Toys "R" Us - Delaware Inc.	Unsecured	\$154.60		
						Sub Total	\$154.60		
Reason: Corrected priority reflect administrative status.	cts that though price	ority asserted as administrative, a	according to the Debto	r's books and records	and/or documentation filed with	the proof of claim, cla	aim is ineligible for		
3 ARNHART, WESLEY 7896 TROUT LILY DR	14662	Toys "R" Us - Delaware Inc.	Administrative	\$154.19	Toys "R" Us - Delaware Inc.	Administrative	\$0.00		
OOLTEWAH, TN 37363					Toys "R" Us - Delaware Inc.	Unsecured	\$154.19		
						Sub Total	\$154.19		
Reason: Corrected priority reflect administrative status.	cts that though pric	ority asserted as administrative, a	according to the Debto	r's books and records	and/or documentation filed with	the proof of claim, cla	aim is ineligible for		
4 ARVIZU, NICHOLAS DANIEL	1954	Toys "R" Us - Delaware Inc.	Priority	\$54.49	Toys "R" Us - Delaware Inc.	Priority	\$0.00		
6851 DALE ST APT 1	1954	Toys "R" Us - Delaware Inc.	Priority	\$54.49	Toys "R" Us - Delaware Inc. Toys "R" Us - Delaware Inc.	Priority Unsecured	\$0.00 \$54.49		
6851 DALE ST	1954	Toys "R" Us - Delaware Inc.	Priority	\$54.49		·			
6851 DALE ST APT 1		·	·		Toys "R" Us - Delaware Inc.	Unsecured Sub Total	\$54.49 \$54.49		
6851 DALE ST APT 1 BUENA PARK, CA 90621  Reason: Corrected priority reflectatus.  5 ASHLOCK, WAYNE W		·	·		Toys "R" Us - Delaware Inc.	Unsecured Sub Total	\$54.49 \$54.49		
6851 DALE ST APT 1 BUENA PARK, CA 90621  Reason: Corrected priority reflected status.	cts that though pric	ority asserted as priority, accordi	ng to the Debtor's boo	ks and records and/or	Toys "R" Us - Delaware Inc.  documentation filed with the pro	Unsecured Sub Total oof of claim, claim is i	\$54.49 \$54.49 ineligible for priority		
6851 DALE ST APT 1 BUENA PARK, CA 90621  Reason: Corrected priority reflectatus.  5 ASHLOCK, WAYNE W 3709 BRIDGEPORT RD	cts that though pric	ority asserted as priority, accordi	ng to the Debtor's boo	ks and records and/or	Toys "R" Us - Delaware Inc.  documentation filed with the pro  Toys "R" Us - Delaware Inc.	Unsecured Sub Total oof of claim, claim is i	\$54.49 \$54.49 ineligible for priority \$0.00		
6851 DALE ST APT 1 BUENA PARK, CA 90621  Reason: Corrected priority reflectatus.  5 ASHLOCK, WAYNE W 3709 BRIDGEPORT RD	ets that though price 1861	ority asserted as priority, according Toys "R" Us - Delaware Inc.	ng to the Debtor's boo	ks and records and/or \$79.00	Toys "R" Us - Delaware Inc.  documentation filed with the pro Toys "R" Us - Delaware Inc. Toys "R" Us - Delaware Inc.	Unsecured Sub Total  oof of claim, claim is i  Priority Unsecured Sub Total	\$54.49 \$54.49 sineligible for priority \$0.00 \$79.00		
6851 DALE ST APT 1 BUENA PARK, CA 90621  Reason: Corrected priority reflectatus.  5 ASHLOCK, WAYNE W 3709 BRIDGEPORT RD NORMAN, OK 73072  Reason: Corrected priority reflectatus.  6 BOOKER, CHERYL	ets that though price 1861	ority asserted as priority, according Toys "R" Us - Delaware Inc.	ng to the Debtor's boo	ks and records and/or \$79.00	Toys "R" Us - Delaware Inc.  documentation filed with the pro Toys "R" Us - Delaware Inc. Toys "R" Us - Delaware Inc.	Unsecured Sub Total  oof of claim, claim is i  Priority Unsecured Sub Total	\$54.49 \$54.49 sineligible for priority \$0.00 \$79.00		
6851 DALE ST APT 1 BUENA PARK, CA 90621  Reason: Corrected priority reflectatus.  5 ASHLOCK, WAYNE W 3709 BRIDGEPORT RD NORMAN, OK 73072  Reason: Corrected priority reflectatus.	tts that though prions 1861	ority asserted as priority, according Toys "R" Us - Delaware Inc.	ng to the Debtor's boo Priority ng to the Debtor's boo	ks and records and/or \$79.00 ks and records and/or	Toys "R" Us - Delaware Inc.  documentation filed with the pro Toys "R" Us - Delaware Inc. Toys "R" Us - Delaware Inc.	Unsecured Sub Total  oof of claim, claim is i  Priority Unsecured Sub Total  oof of claim, claim is i	\$54.49 \$54.49 ineligible for priority \$0.00 \$79.00 \$79.00 ineligible for priority		

## Case 17-34665-KLP

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			A	ASSERTED		CORRECTED				
N	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT		
	RITO, JULIAN E. 00 W 30 ST	3139	Toys "R" Us - Delaware Inc.	Priority	\$47.80	Toys "R" Us - Delaware Inc.	Priority	\$0.00		
	IIALEAH, FL 33012					Toys "R" Us - Delaware Inc.	Unsecured	\$47.80		
							Sub Total	\$47.80		
	Reason: Corrected priority reflects tha tatus.	t though pric	ority asserted as priority, according	ng to the Debtor's boo	ks and records and/or	documentation filed with the pro-	oof of claim, claim is	ineligible for priority		
	SYRD, TAMARA 777 WALNUT ST	13749	Toys "R" Us - Delaware Inc.	Administrative	\$700.00	Toys "R" Us - Delaware Inc.	Administrative	\$0.00		
	OAKLAND, CA 94605					Toys "R" Us - Delaware Inc.	Unsecured	\$700.00		
							Sub Total	\$700.00		
	Reason: Corrected priority reflects tha	t though pric	ority asserted as administrative, a	ccording to the Debto	r's books and records	I and/or documentation filed with	the proof of claim, cl	aim is ineligible for		
	dministrative status.  CHUGACH ELECTRIC ASSOCIATION,	830	Toys "R" Us - Delaware Inc.	Secured	\$6,883.12	Toys "R" Us - Delaware Inc.	Secured	\$0.00		
5	NC. 601 ELECTRON DR NCHORACE AK 00518		•			Toys "R" Us - Delaware Inc.	Unsecured	\$6,883.12		
A	NCHORAGE, AK 99518						Sub Total	\$6,883.12		
	Reason: Corrected priority reflects that tatus.	t though pric	ority asserted as secured, according	ng to the Debtor's boo	ks and records and/or	documentation filed with the pro	oof of claim, claim is	ineligible for secured		
	CITY OF DOVER, CITY MANAGER CUSTOMER SERVICE	2194	Toys "R" Us - Delaware Inc.	503(b)(9)	\$6,204.22	Toys "R" Us - Delaware Inc.	503(b)(9)	\$0.00		
P	O. BOX 475					Toys "R" Us - Delaware Inc.	Unsecured	\$6,204.22		
	E. REED ST. DOVER, DE 19903-0475						Sub Total	\$6,204.22		
	Reason: Corrected priority reflects that b)(9) status.	t though pric	ority asserted as 503(b)(9), accord	ding to the Debtor's b	ooks and records and/	or documentation filed with the p	proof of claim, claim i	s ineligible for 503		
	CITY OF HOUSTON PUBLIC WORKS CITTN: EFFIE GREEN	2771	Toys "R" Us - Delaware Inc.	Administrative	\$1,576.84	Toys "R" Us - Delaware Inc.	Administrative	\$0.00		
4	200 LEELAND					Toys "R" Us - Delaware Inc.	Unsecured	\$1,576.84		
н	IOUSTON, TX 77023						Sub Total	\$1,576.84		
	Reason: Corrected priority reflects that dministrative status.	t though pric	ority asserted as administrative, a	ccording to the Debto	r's books and records	and/or documentation filed with	the proof of claim, cl	aim is ineligible for		
	CLEAN, LLC NORTH CORPORATE DRIVE	8383	Toys "R" Us - Delaware Inc.	Administrative	\$9,875.25	Toys "R" Us - Delaware Inc.	Administrative	\$0.00		
	RIVERDALE, NJ 07457					Toys "R" Us - Delaware Inc.	Unsecured	\$9,875.25		
1						1				

## Case 17-34665-KLP

# Doc 5325 Filed 10/19/18 Entered 10/19/18 14:42:51 Desc Main Toyb of the Pourth Omnibus Objection Schedule 7 - Amended Priority

			A	ASSERTED		CORRECTED				
	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT		
13	CRUTCHFIELD, ATHENA 3313 TARLETON WEST	1306	Toys "R" Us - Delaware Inc.	Priority	\$80.00	Toys "R" Us - Delaware Inc.	Priority	\$0.00		
	DURHAM, NC 27713					Toys "R" Us - Delaware Inc.	Unsecured	\$80.00		
							Sub Total	\$80.00		
	Reason: Corrected priority reflects that status.	t though pric	ority asserted as priority, according	ng to the Debtor's boo	oks and records and/or	documentation filed with the pro-	oof of claim, claim is	ineligible for priority		
14	EDWARDSEN CRAWFORD, DIANA L. 250 N ARCADIA 1407	1958	Toys "R" Us - Delaware Inc.	Priority	\$92.62	Toys "R" Us - Delaware Inc.	Priority	\$0.00		
	TUCSON, AZ 85711					Toys "R" Us - Delaware Inc.	Unsecured	\$92.62		
							Sub Total	\$92.62		
	Reason: Corrected priority reflects tha status.	t though pric	ority asserted as priority, according	ng to the Debtor's boo	oks and records and/or	documentation filed with the pro-	oof of claim, claim is	ineligible for priority		
15	EDWARDSEN CRAWFORD, DIANA L.	8555	Toys "R" Us - Delaware Inc.	Administrative	\$96.00	Toys "R" Us - Delaware Inc.	Administrative	\$0.00		
	250 N ARCADIA 1407 TUCSON, AZ 85711					Toys "R" Us - Delaware Inc.	Unsecured	\$96.00		
							Sub Total	\$96.00		
16	Reason: Corrected priority reflects that though pradministrative status.  ERICKSON, NATALIE 12870		ority asserted as administrative, a  Toys "R" Us - Delaware Inc.	Administrative	r's books and records \$59.50	and/or documentation filed with  Toys "R" Us - Delaware Inc.	Administrative	laim is ineligible for \$0.00		
	9456 SWAN LAKE DRIVE GRANITE BAY, CA 95746					Toys "R" Us - Delaware Inc.	Unsecured	\$59.50		
							Sub Total	\$59.50		
	Reason: Corrected priority reflects tha administrative status.	t though pric	ority asserted as administrative, a	ccording to the Debto	r's books and records	and/or documentation filed with				
17		6501	Toys "R" Us - Delaware Inc.	Administrative	\$88.57	Toys "R" Us - Delaware Inc.	Administrative	\$0.00		
	11121 KENTRA DR PFLUGERVILLE, TX 78660					Toys "R" Us - Delaware Inc.	Unsecured	\$88.57		
							Sub Total	\$88.57		
	Reason: Corrected priority reflects that administrative status.	t though prio	ority asserted as administrative, a	ccording to the Debto	r's books and records	and/or documentation filed with	the proof of claim, cl	aim is ineligible for		
18	HANSON, COLE F. 614 GREEN TREE MEADOWS DRIVE	17101	Toys "R" Us - Delaware Inc.	Administrative	\$205.00	Toys "R" Us - Delaware Inc.	Administrative	\$0.00		
	LAKE ST. LOUIS, MO 63367					Toys "R" Us - Delaware Inc.	Unsecured	\$205.00		
							Sub Total	\$205.00		
	Reason: Corrected priority reflects that administrative status.	t though pric	prity asserted as administrative, a	ccording to the Debto	r's books and records	and/or documentation filed with	the proof of claim, cl	aim is ineligible for		

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			A	ASSERTED		C	ORRECTED		
	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
19	JACKSON, JOI A	3092	Toys "R" Us - Delaware Inc.	Priority	\$86.00	Toys "R" Us - Delaware Inc.	Priority	\$0.00	
	3027 ELLIOT LANE HOMEWOOD, IL 60430					Toys "R" Us - Delaware Inc.	Unsecured	\$86.00	
							Sub Total	\$86.00	
	Reason: Corrected priority reflects status.	that though pric	ority asserted as priority, according	ng to the Debtor's boo	oks and records and/or	documentation filed with the pro	oof of claim, claim is	ineligible for priority	
20	JAY HILL REPAIRS 90 CLINTON ROAD	8634	Toys "R" Us - Delaware Inc.	Administrative	\$2,877.05	Toys "R" Us - Delaware Inc.	Administrative	\$0.00	
	FAIRFIELD, NJ 07004					Toys "R" Us - Delaware Inc.	Unsecured	\$2,877.05	
							Sub Total	\$2,877.05	
	Reason: Corrected priority reflects administrative status.	that though pric	ority asserted as administrative, a	according to the Debto	or's books and records	and/or documentation filed with	the proof of claim, cl	aim is ineligible for	
21	JIMENEZ, CAMILO PO BOX 2982	1809	Toys "R" Us - Delaware Inc.	Priority	\$54.96	Toys "R" Us - Delaware Inc.	Priority	\$0.00	
	CLIFTON, NJ 07015					Toys "R" Us - Delaware Inc.	Unsecured	\$54.96	
							Sub Total	\$54.96	
22	Reason: Corrected priority reflects status.  JOHNSON, THEREZ 9 OLD MARTIN ROAD	that though prio	ority asserted as priority, according Toys "R" Us - Delaware Inc.	Administrative	oks and records and/or \$429.00	Toys "R" Us - Delaware Inc.	Administrative	\$0.00	
	POUGHKEEPSIE, NY 12533					Toys "R" Us - Delaware Inc.	Unsecured	\$429.00	
							Sub Total	\$429.00	
	Reason: Corrected priority reflects administrative status.	that though pri	prity asserted as administrative, a	according to the Debto	or's books and records	l and/or documentation filed with	the proof of claim, cl	aim is ineligible for	
23	KATY M. QUARANTA 6300 FM 423 APT 8204	2391	Toys "R" Us - Delaware Inc.	Priority	\$43.63	Toys "R" Us - Delaware Inc.	Priority	\$0.00	
	FRISCO, TX 75036					Toys "R" Us - Delaware Inc.	Unsecured	\$43.63	
							Sub Total	\$43.63	
	Reason: Corrected priority reflects status.	that though pric	ority asserted as priority, according	ng to the Debtor's boo	oks and records and/or	documentation filed with the pro	oof of claim, claim is	ineligible for priority	
24	MARQUETTE, SHAWN 1114 SPRUCE STREET	2112	Toys "R" Us - Delaware Inc.	Priority	\$100.00	Toys "R" Us - Delaware Inc.	Priority	\$0.00	
	LAKE IN THE HILLS, IL 60156					Toys "R" Us - Delaware Inc.	Unsecured	\$100.00	
							Sub Total	\$100.00	
	Reason: Corrected priority reflects status.	s that though prio	ority asserted as priority, according	ng to the Debtor's boo	oks and records and/or	documentation filed with the pro			

# Doc 5325 Filed 10/19/18 Entered 10/19/18 14:42:51 Desc Main Toys of United Inc. 17:34:662 (10/19/18 14:42:51 Twenty Fourth Omnibus Objection Schedule 7 - Amended Priority

NT 4 3 553			A	ASSERTED		CORRECTED			
NAME		CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
25 MAX, STEF 1055 FICUS		3140	Toys "R" Us - Delaware Inc.	Priority	\$72.70	Toys "R" Us - Delaware Inc.	Priority	\$0.00	
	COS, CA 92069					Toys "R" Us - Delaware Inc.	Unsecured	\$72.70	
							Sub Total	\$72.70	
Reason: Co	orrected priority reflects	that though price	ority asserted as priority, according	ng to the Debtor's boo	ks and records and/or	documentation filed with the pro	oof of claim, claim is i	neligible for priority	
	D FURNITURE, INC. IE DODDS BLVD.	17303	Toys "R" Us - Delaware Inc.	Administrative	\$933.26	Toys "R" Us - Delaware Inc.	Administrative	\$0.00	
	ANT, SC 29464					Toys "R" Us - Delaware Inc.	Unsecured	\$933.26	
							Sub Total	\$933.26	
Reason: Co administrat		that though pric	ority asserted as administrative, a	according to the Debtor	r's books and records	and/or documentation filed with	the proof of claim, cla	aim is ineligible for	
	, IMANI MARAYA 8TH STREET	1896	Toys "R" Us - Delaware Inc.	Priority	\$40.00	Toys "R" Us - Delaware Inc.	Priority	\$0.00	
	WAY, WA 98023					Toys "R" Us - Delaware Inc.	Unsecured	\$40.00	
							Sub Total	\$40.00	
status.		<u> </u>				documentation filed with the pro	•		
status. 28 NELSON, A 7105 IDEAI	MANDA E. LAVE	that though prior	Toys "R" Us - Delaware Inc.	ng to the Debtor's boo	ks and records and/or \$50.00	Toys "R" Us - Delaware Inc.	Priority	\$0.00	
status. 28 NELSON, A 7105 IDEAI	MANDA E.	<u> </u>					Priority Unsecured	\$0.00 \$50.00	
status. 28 NELSON, A 7105 IDEAI	MANDA E. LAVE	<u> </u>				Toys "R" Us - Delaware Inc.	Priority	\$0.00	
status.  28 NELSON, A 7105 IDEAI FORT WAY	MANDA E. L AVE VNE, IN 46809	1536	Toys "R" Us - Delaware Inc.	Priority	\$50.00	Toys "R" Us - Delaware Inc.	Priority Unsecured Sub Total	\$0.00 \$50.00 \$50.00	
status.  28 NELSON, A 7105 IDEAI FORT WAY  Reason: Co status.  29 POLLEN, IN	MANDA E. LAVE 'NE, IN 46809  priected priority reflects NC.	1536	Toys "R" Us - Delaware Inc.	Priority	\$50.00 ks and records and/or	Toys "R" Us - Delaware Inc. Toys "R" Us - Delaware Inc.	Priority Unsecured Sub Total	\$0.00 \$50.00 \$50.00	
status.  28 NELSON, A 7105 IDEAI FORT WAY  Reason: Co status.  29 POLLEN, In 2020 WEST SUITE 200	MANDA E.  AVE 'NE, IN 46809  Directed priority reflects  NC.  89TH ST.	1536 that though price	Toys "R" Us - Delaware Inc.	Priority  ng to the Debtor's boo	\$50.00 ks and records and/or	Toys "R" Us - Delaware Inc. Toys "R" Us - Delaware Inc. documentation filed with the pro-	Priority Unsecured Sub Total oof of claim, claim is i	\$0.00 \$50.00 \$50.00 neligible for priority	
status.  28 NELSON, A 7105 IDEAI FORT WAY  Reason: Co status.  29 POLLEN, II 2020 WEST	MANDA E.  AVE 'NE, IN 46809  Directed priority reflects  NC.  89TH ST.	1536 that though price	Toys "R" Us - Delaware Inc.	Priority  ng to the Debtor's boo	\$50.00 ks and records and/or	Toys "R" Us - Delaware Inc. Toys "R" Us - Delaware Inc. documentation filed with the pro	Priority Unsecured Sub Total oof of claim, claim is i	\$0.00 \$50.00 \$50.00 neligible for priority \$0.00	
status.  28 NELSON, A 7105 IDEAI FORT WAY  Reason: Co status.  29 POLLEN, In 2020 WEST SUITE 200 LEAWOOD	MANDA E. AVE YNE, IN 46809  orrected priority reflects NC. 89TH ST.  O, KS 66206  orrected priority reflects	1536 that though price	Toys "R" Us - Delaware Inc.  ority asserted as priority, according  Toys "R" Us - Delaware Inc.	Priority  ng to the Debtor's boo  Administrative	\$50.00 ks and records and/or \$23,601.73	Toys "R" Us - Delaware Inc. Toys "R" Us - Delaware Inc. documentation filed with the pro	Priority Unsecured Sub Total of of claim, claim is i Administrative Unsecured Sub Total	\$0.00 \$50.00 \$50.00 neligible for priority \$0.00 \$23,601.73	
status.  28 NELSON, A 7105 IDEAI FORT WAY  Reason: Co status.  29 POLLEN, II 2020 WEST SUITE 200 LEAWOOD  Reason: Co administrat  30 RICHEY, Lo	MANDA E. AVE 'NE, IN 46809  Directed priority reflects NC. 89TH ST. P. KS 66206  Directed priority reflects ive status.  OREAL	1536 that though price	Toys "R" Us - Delaware Inc.  ority asserted as priority, according  Toys "R" Us - Delaware Inc.	Priority  ng to the Debtor's boo  Administrative	\$50.00 ks and records and/or \$23,601.73	Toys "R" Us - Delaware Inc. Toys "R" Us - Delaware Inc. documentation filed with the pro Toys "R" Us - Delaware Inc. Toys "R" Us - Delaware Inc.	Priority Unsecured Sub Total of of claim, claim is i Administrative Unsecured Sub Total	\$0.00 \$50.00 \$50.00 neligible for priority \$0.00 \$23,601.73	
status.  28 NELSON, A 7105 IDEAI FORT WAY  Reason: Co status.  29 POLLEN, II 2020 WEST SUITE 200 LEAWOOD  Reason: Co administrat  30 RICHEY, Lo	MANDA E. AVE 'NE, IN 46809  Directed priority reflects NC. 89TH ST. D, KS 66206  Directed priority reflects cive status.  OREAL AM PARK WAY	1536 that though prio	Toys "R" Us - Delaware Inc.  ority asserted as priority, according  Toys "R" Us - Delaware Inc.  ority asserted as administrative, a	Priority  Ing to the Debtor's boo  Administrative  Administrative	\$50.00 ks and records and/or \$23,601.73 r's books and records	Toys "R" Us - Delaware Inc. Toys "R" Us - Delaware Inc. documentation filed with the pro Toys "R" Us - Delaware Inc. Toys "R" Us - Delaware Inc. and/or documentation filed with	Priority Unsecured Sub Total oof of claim, claim is i Administrative Unsecured Sub Total the proof of claim, claim, claim	\$0.00 \$50.00 \$50.00 neligible for priority \$0.00 \$23,601.73 \$23,601.73	

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		ASSERTED			CORRECTED			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
RUBI, JEAN LOREN 16 ORMOND ST	1339	Toys "R" Us - Delaware Inc.	Priority	\$75.32	Toys "R" Us - Delaware Inc.	Priority	\$0.00	
ALBANY, NY 12203					Toys "R" Us - Delaware Inc.	Unsecured	\$75.32	
						Sub Total	\$75.32	
Reason: Corrected prior status.	rity reflects that though price	ority asserted as priority, according	ng to the Debtor's book	ks and records and/or	documentation filed with the pro	oof of claim, claim is i	neligible for priority	
32 SIMS, SCOTT B. 2380 OAKTREE PLACE	12892	Toys "R" Us - Delaware Inc.	Administrative	\$126.00	Toys "R" Us - Delaware Inc.	Administrative	\$0.00	
CINCINNATI, OH 45238					Toys "R" Us - Delaware Inc.	Unsecured	\$126.00	
						Sub Total	\$126.00	
Reason: Corrected prior administrative status.	rity reflects that though pri	ority asserted as administrative, a	ccording to the Debtor	's books and records	and/or documentation filed with	the proof of claim, cla	nim is ineligible for	
33 SPECHT MD PHD, LIND 6 TRINITY COURT	DA 22220	Toys "R" Us - Delaware Inc.	Administrative	\$5,000.00	Toys "R" Us - Delaware Inc.	Administrative	\$0.00	
WELLESLEY, MA 02481	1				Toys "R" Us - Delaware Inc.	Unsecured	\$5,000.00	
						Sub Total	\$5,000.00	
						Sub Total	\$5,000.00	
Reason: Corrected prior administrative status.	rity reflects that though price	ority asserted as administrative, a	ccording to the Debtor	's books and records	and/or documentation filed with		,	
administrative status.  STAFFORD, SHERIKA	22347	ority asserted as administrative, a	ccording to the Debtor	's books and records \$12,000.00	and/or documentation filed with Toys "R" Us, Inc.		,	
administrative status.	22347 Y					the proof of claim, cla	nim is ineligible for	
administrative status.  STAFFORD, SHERIKA 290 CORNWALLIS WAY	22347 Y				Toys "R" Us, Inc.	the proof of claim, cla  Administrative	aim is ineligible for \$0.00	
administrative status.  STAFFORD, SHERIKA 290 CORNWALLIS WAY FAYETTEVILLE, GA 30	22347 Y 2214		Administrative	\$12,000.00	Toys "R" Us, Inc. Toys "R" Us, Inc.	Administrative Unsecured Sub Total	\$0.00 \$12,000.00 \$12,000.00	
administrative status.  STAFFORD, SHERIKA 290 CORNWALLIS WAY FAYETTEVILLE, GA 30  Reason: Corrected prior administrative status.  STEINBERG, BETH	22347 Y 2214	Toys "R" Us, Inc.	Administrative	\$12,000.00	Toys "R" Us, Inc. Toys "R" Us, Inc.	Administrative Unsecured Sub Total	\$0.00 \$12,000.00 \$12,000.00	
administrative status.  STAFFORD, SHERIKA 290 CORNWALLIS WAY FAYETTEVILLE, GA 30.  Reason: Corrected prior administrative status.  STEINBERG, BETH 1655 E SAHARA AVE. #3095	22347 Y 1214 rity reflects that though price	Toys "R" Us, Inc. ority asserted as administrative, a	Administrative	\$12,000.00	Toys "R" Us, Inc. Toys "R" Us, Inc. and/or documentation filed with	Administrative Unsecured Sub Total the proof of claim, cla	\$0.00 \$12,000.00 \$12,000.00 aim is ineligible for \$0.00	
administrative status.  STAFFORD, SHERIKA 290 CORNWALLIS WAY FAYETTEVILLE, GA 30  Reason: Corrected prior administrative status.  STEINBERG, BETH 1655 E SAHARA AVE.	22347 Y 1214 rity reflects that though price	Toys "R" Us, Inc. ority asserted as administrative, a	Administrative	\$12,000.00	Toys "R" Us, Inc.  Toys "R" Us, Inc.  and/or documentation filed with  Toys "R" Us - Delaware Inc.	Administrative Unsecured Sub Total the proof of claim, cla	\$0.00 \$12,000.00 \$12,000.00 atim is ineligible for	
administrative status.  STAFFORD, SHERIKA 290 CORNWALLIS WAY FAYETTEVILLE, GA 30:  Reason: Corrected prior administrative status.  STEINBERG, BETH 1655 E SAHARA AVE. #3095 LAS VEGAS, NV 89104	22347 Y 2214  rity reflects that though pric	Toys "R" Us, Inc. ority asserted as administrative, a	Administrative  ccording to the Debtor  Administrative	\$12,000.00 Solve s books and records \$260.36	Toys "R" Us, Inc. Toys "R" Us, Inc. and/or documentation filed with Toys "R" Us - Delaware Inc. Toys "R" Us - Delaware Inc.	Administrative Unsecured Sub Total the proof of claim, cla Administrative Unsecured Sub Total	\$0.00 \$12,000.00 \$12,000.00 aim is ineligible for \$0.00 \$260.36	
administrative status.  STAFFORD, SHERIKA 290 CORNWALLIS WAY FAYETTEVILLE, GA 30  Reason: Corrected prior administrative status.  STEINBERG, BETH 1655 E SAHARA AVE. #3095 LAS VEGAS, NV 89104  Reason: Corrected prior administrative status.	22347 Y 2214  rity reflects that though prio 18655  rity reflects that though prio WER (A 11200	Toys "R" Us, Inc.  ority asserted as administrative, a  Toys "R" Us - Delaware Inc.	Administrative  ccording to the Debtor  Administrative	\$12,000.00 Solve s books and records \$260.36	Toys "R" Us, Inc. Toys "R" Us, Inc. and/or documentation filed with Toys "R" Us - Delaware Inc. Toys "R" Us - Delaware Inc.	Administrative Unsecured Sub Total the proof of claim, cla Administrative Unsecured Sub Total	\$0.00 \$12,000.00 \$12,000.00 aim is ineligible for \$0.00 \$260.36	
administrative status.  STAFFORD, SHERIKA 290 CORNWALLIS WAY FAYETTEVILLE, GA 30  Reason: Corrected prior administrative status.  STEINBERG, BETH 1655 E SAHARA AVE. #3095 LAS VEGAS, NV 89104  Reason: Corrected prior administrative status.	22347 Y 2214  rity reflects that though prio 18655  rity reflects that though prio WER (A 11200	Toys "R" Us, Inc.  ority asserted as administrative, a  Toys "R" Us - Delaware Inc.  ority asserted as administrative, a	Administrative  ccording to the Debtor  Administrative  ccording to the Debtor	\$12,000.00  's books and records  \$260.36  's books and records	Toys "R" Us, Inc. Toys "R" Us, Inc.  and/or documentation filed with Toys "R" Us - Delaware Inc. Toys "R" Us - Delaware Inc. and/or documentation filed with	Administrative Unsecured Sub Total the proof of claim, cla Administrative Unsecured Sub Total the proof of claim, cla	\$0.00 \$12,000.00 \$12,000.00 aim is ineligible for \$0.00 \$260.36 \$260.36	

status.

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			ASSERTED		CORRECTED			
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT	
7 W.M. A MINOR, BY ANDREA MUNSCHAUER, PARENT	14206	Toys "R" Us, Inc.	Administrative	\$75,000.00	Toys "R" Us, Inc.	Administrative	\$0.00	
C/O PAUL M MICHALEK JR 300 CENTER ROAD					Toys "R" Us, Inc.	Unsecured	\$75,000.00	
JUU CENTEN NUMD						-		
WEST SENECA, NY 14224	4h - 4 4h h :		din 4- 4b- D-b4-			Sub Total	\$75,000.00	
WEST SENECA, NY 14224  Reason: Corrected priority reflects administrative status.						the proof of claim, cla	aim is ineligible for	
WEST SENECA, NY 14224  Reason: Corrected priority reflects	that though prior	ority asserted as administrative, a	Priority		and/or documentation filed with  Toys "R" Us - Delaware Inc.		. ,	
WEST SENECA, NY 14224  Reason: Corrected priority reflects administrative status.  WEITMAN, MICHAYLA						the proof of claim, cla	aim is ineligible for	

### Schedule 8

**Insufficient Documentation Claims** 

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Toys "R" Us, Inc. 17-34665 (KLP) Twenty Fourth Omnibus Objection Schedule 8 - Insufficient Documentation

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	ALEXANDER, SHEANTA 4154 PINA DR ANTELOPE, CA 95621	7/3/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	14495	\$ 500.00
	Reason: Claim lacks sufficient documentation from which to determine whether a	any liability exists.				
2	ARZAKANTSYAN, PETROS LAW OFFICE OF FOREIGN LEGAL CONSULTANT 303 E BULLARD AVE. #111 FRESNO, CA 93710	8/24/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	22221	\$ 967.37
	Reason: Claim lacks sufficient documentation from which to determine whether a	any liability exists.				
3	FLANAGAN, MEGAN 2782 CANYON CREEK DR SAN RAMON, CA 94583	9/17/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22438	Undetermined*
	Reason: Claim lacks sufficient documentation from which to determine whether a	any liability exists.				
4	JACKSON EMC PO BOX 38 JEFFERSON, GA 30549	7/2/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	16453	\$ 8,315.91
	Reason: Claim lacks sufficient documentation from which to determine whether a	any liability exists.				
5	KURTZ LAWRENCE, KILEY 821 MAIN ST REAR A LYNCHBURG, VA 24504	7/22/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	21584	\$ 1,393.53
	Reason: Claim lacks sufficient documentation from which to determine whether a	any liability exists.				
					TOTAL	\$ 11,176.81*

Schedule 9

**Gift Card Claims** 

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Toys "R" Us, Inc. 17-34665 (KLP) Twenty Fourth Omnibus Objection Schedule 9 - No Liability - Gift Cards

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1 AGUIRRE, ALEXIS 2017 LARRY MIZE WAY EL PASO, TX 79936	9/28/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22515	\$ 30.00
Reason: According to the Debtors' books and records, Debtors are not li review of the Debtors' books and records.	able for the asserted claim pe	r a review of the cla	imant's Proof of Claim, the doc	uments attached there	eto, and a reasonable
2 ATHERTON, FLORENCE 2381 CORLISS ROAD RICHFORD, VT 05476	8/27/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22205	\$ 50.00
Reason: According to the Debtors' books and records, Debtors are not li review of the Debtors' books and records.	able for the asserted claim pe	r a review of the cla	imant's Proof of Claim, the doc	uments attached there	eto, and a reasonable
BABIN, SUZETTE 702 MILTON CV LEANDER, TX 78641	6/28/2018	17-34665 (KLP)	Toys "R" Us, Inc.	21088	\$ 36.35
Reason: According to the Debtors' books and records, Debtors are not li review of the Debtors' books and records.	able for the asserted claim pe	r a review of the cla	imant's Proof of Claim, the doc	uments attached there	eto, and a reasonable
BEATTY, VINZZO 6506 130TH AVE NE #N201 KIRKLAND, WA 98033	9/8/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22364	\$ 80.00
Reason: According to the Debtors' books and records, Debtors are not li review of the Debtors' books and records.	able for the asserted claim pe	r a review of the cla	imant's Proof of Claim, the doc	uments attached there	eto, and a reasonable
BHATT, RUCHA 3620 SPENCER STREET	9/10/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22379	\$ 150.00
APT 73 TORRANCE, CA 90503					
	able for the asserted claim pe	r a review of the cla	imant's Proof of Claim, the doc	uments attached there	eto, and a reasonable
TORRANCE, CA 90503  Reason: According to the Debtors' books and records, Debtors are not li	able for the asserted claim pe	r a review of the cla		numents attached there 22517	
TORRANCE, CA 90503  Reason: According to the Debtors' books and records, Debtors are not li review of the Debtors' books and records.  BRUNO, TINA 75 HELMS HILL RD.	9/28/2018	17-34659 (KLP)	TRU - SVC, Inc.	22517	\$ 50.00

review of the Debtors' books and records.

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			.,			
	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
3	CERVELLI, DONNA 1411 PALOMA AVENUE BURLINGAME, CA 94010	8/30/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22283	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors are not liable for th review of the Debtors' books and records.	ne asserted claim pe	er a review of the cla	imant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
	CUNNINGHAM, MICHAEL 136 HARDWOOD CIRCLE APPOMATTOX, VA 24522	9/20/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22461	\$ 25.00
	Reason: According to the Debtors' books and records, Debtors are not liable for th review of the Debtors' books and records.	ne asserted claim pe	er a review of the cla	imant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
)	DARLING, KARA W154S7955 FOXBORO COURT MUSKEGO, WI 53150	8/28/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22245	\$ 75.00
	Reason: According to the Debtors' books and records, Debtors are not liable for th review of the Debtors' books and records.	ne asserted claim pe	er a review of the cla	imant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
	DAVIS, LINDA 4606 WELLBORN DRIVE COLUMBUS, GA 31907	8/27/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22267	\$ 25.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	ne asserted claim pe	er a review of the cla	imant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
2	DEMIRCAN, KADRIYE 3 DELAWARE AVE. TALLEYVILLE, DE 19803	9/10/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22376	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors are not liable for th review of the Debtors' books and records.	ne asserted claim pe	er a review of the cla	imant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
3	EVANGELISTA, LEAH 28214 CASCADE RD CASTAIC, CA 91384	9/12/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22398	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors are not liable for th review of the Debtors' books and records.	ne asserted claim pe	er a review of the cla	imant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
4	FERRARA, ALEX 3063 OAKLEIGH LANE GERMANTOWN, TN 38138	9/8/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22365	\$ 35.00
	Reason: According to the Debtors' books and records, Debtors are not liable for th review of the Debtors' books and records.	ne asserted claim pe	er a review of the cla	imant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
15	FERRARA, ALEXANDER 3063 OAKLIEGH LANE GERMANTOWN, TN 38138	9/8/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22370	\$ 35.00
	Reason: According to the Debtors' books and records, Debtors are not lia review of the Debtors' books and records.	ble for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
16	FREEMAN, ALLIE 318 TOWNE STREET BRANDON, MS 39042	9/20/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22463	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors are not liar review of the Debtors' books and records.	ble for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
17	FREEMAN, ALLIE 318 TOWNE STREET BRANDON, MS 39042	9/20/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22466	\$ 25.00
	Reason: According to the Debtors' books and records, Debtors are not lia review of the Debtors' books and records.	ble for the asserted claim pe	er a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
18	GASTON, RHONDA 1522 OUTRIGGER WEST COVINA, CA 91790	8/31/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22301	\$ 500.00
	Reason: According to the Debtors' books and records, Debtors are not liar review of the Debtors' books and records.	ble for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
19	GERMAN, ERICA 1767 INDABA WAY CHARLESTON, SC 29414	8/30/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22286	\$ 250.00
	Reason: According to the Debtors' books and records, Debtors are not lia review of the Debtors' books and records.	ble for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
20	GONZALEZ, ADRIANA 7598 SW 81 PL OCALA, FL 34476	9/4/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22324	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors are not lia review of the Debtors' books and records.	ble for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
21	GUZMAN, LORENA PO BOX 244042 DALLAS, TX 75222	9/1/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22305	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors are not lia review of the Debtors' books and records.	ble for the asserted claim pe	er a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
22	HARRIS, KENDAL 2014 BEACH BLUFF RD. ROSENBERG, TX 77469	9/27/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22508	\$ 40.00
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	e for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the document	nents attached the	reto, and a reasonable
23	HUYNH, OANH 22442 FAIRWAY VIEW DR. ZACHARY, LA 70791	8/29/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22274	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	e for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the docum	nents attached the	reto, and a reasonable
24	ISMAIL, HEBA 503 SAN JUAN DR. SOUTHLAKE, TX 76092	8/31/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22290	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	e for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the document	nents attached the	reto, and a reasonable
25	JACKSON, LANCE 26 FAIRVIEW ST DELMONT, PA 15626	9/1/2018	17-34659 (KLP)	TRU - SVC, Inc.	22307	\$ 25.00
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	e for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the docum	nents attached the	reto, and a reasonable
26	JOHNSON, EMMA 1271 WASHINGTON AVE #473 SAN LEANDRO, CA 94577	4/23/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	6535	\$ 219.20
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	e for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the docum	nents attached the	reto, and a reasonable
27	JONES, LEAH 59 HASKELL ROAD WINDHAM, ME 05062	9/10/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22381	\$ 200.00*
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	e for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the docum	nents attached the	reto, and a reasonable
28	KAZAN, MO 6499 ANNE WAY DEARBORN HEIGHTS, MI 48127	8/30/2018	17-34660 (KLP)	Geoffrey Holdings, LLC	22281	\$ 300.00
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	e for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the docum	nents attached then	reto, and a reasonable

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
29	LAMOUNIER, KENIA 21 BOBBIE DR WARMINSTER, PA 18974	8/25/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22232	\$ 95.00
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	e for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	eto, and a reasonable
30	LATIMER, BRANDI 8852 MEYERS RD DETROIT, MI 48228	10/2/2018	17-34659 (KLP)	TRU - SVC, Inc.	22525	\$ 45.00
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	e for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	eto, and a reasonable
31	LIPARI, ROSANNE 165 EUCLID AVE MASSAPEQUA, NY 11758	9/3/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22311	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	e for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	eto, and a reasonable
32	LONGFELLOW, RUTH 20509 SE 248TH ST MAPLE VALLEY, WA 98038	9/2/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22294	\$ 100.00
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	e for the asserted claim pe	er a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	eto, and a reasonable
33	LOPEZ, NIVIAN 1189 SARATOGA ST BOSTON, MA 02128	8/26/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22206	\$ 25.00
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	e for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	eto, and a reasonable
34	LUI, GWONG Y. 592 HOPKINS RD AMHERST, NY 14216	8/28/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22252	\$ 25.00
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	e for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	eto, and a reasonable
35	LUNA FERMIN, WENDY A 9901 WESTVIEW DRIVE BLD. APT. 311 CORAL SPRINGS, FL 33076	9/24/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22495	\$ 150.00
	Reason: According to the Debtors' books and records, Debtors are not liable review of the Debtors' books and records.	e for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	eto, and a reasonable

<sup>\* -</sup> Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
36	MCEVOY, MAUREEN 56 CHIPMUNK LANE WILTON, CT 06897	8/23/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22219	\$ 100.00
	Reason: According to the Debtors' books and records, Debtors review of the Debtors' books and records.	are not liable for the asserted claim pe	er a review of the cla	nimant's Proof of Claim, the doc	uments attached the	reto, and a reasonable
37	MURPH, SELENA 207 TIVOLI CIRCLE BONAIRE, GA 31005	9/10/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22367	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors review of the Debtors' books and records.	are not liable for the asserted claim pe	er a review of the cla	aimant's Proof of Claim, the doc	uments attached the	reto, and a reasonable
38	OREKHOV, VICTORIA 6835 WASHINGTON BLVD UNIT G ARLINGTON, VA 22213	9/4/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22323	\$ 40.00
	Reason: According to the Debtors' books and records, Debtors review of the Debtors' books and records.	are not liable for the asserted claim pe	er a review of the cla	aimant's Proof of Claim, the doc	uments attached the	reto, and a reasonable
39	PAPARELLI, LISA 36269 DOVER ST. LIVONIA, MI 48150	8/27/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22211	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors review of the Debtors' books and records.	are not liable for the asserted claim pe	er a review of the cla	aimant's Proof of Claim, the doc	uments attached the	reto, and a reasonable
40	PARSONS, KRISTIN 783 CAMINO DEL RAY HENDERSON, NV 89012	9/25/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22490	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors review of the Debtors' books and records.	are not liable for the asserted claim pe	er a review of the cla	aimant's Proof of Claim, the doc	uments attached the	reto, and a reasonable
41	PATEL, TRUSHAL 7 STILLWELL RD KENDALL PARK, NJ 08824	9/19/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22449	\$ 35.00
	Reason: According to the Debtors' books and records, Debtors review of the Debtors' books and records.	are not liable for the asserted claim pe	er a review of the cla	nimant's Proof of Claim, the doc	uments attached the	reto, and a reasonable
42	PRIETO, PEGGE 2677 SPRUCE CREEK BLVD PORT ORANGE, FL 32128	9/4/2018	17-34659 (KLP)	TRU - SVC, Inc.	22329	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors review of the Debtors' books and records.	are not liable for the asserted claim pe	er a review of the cla	aimant's Proof of Claim, the doc	uments attached the	reto, and a reasonable

<sup>\* -</sup> Indicates claim contains unliquidated and/or undetermined amounts

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
43	PUCHALSKI, JOZEF 876 BEDFORD CT. SCHAUMBURG, IL 60193	9/3/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22310	\$ 80.00*
	Reason: According to the Debtors' books and records, Debtors are not liab review of the Debtors' books and records.	le for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
44	REA, DEBORA 261 HAMPTON ROAD SUGAR GROVE, IL 60554	9/5/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22337	\$ 60.00
	Reason: According to the Debtors' books and records, Debtors are not liab review of the Debtors' books and records.	le for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
45	RIVERO, REBECCA 1279 OLD BRIDGE RD NFM, FL 33917	9/10/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22372	\$ 41.01
	Reason: According to the Debtors' books and records, Debtors are not liab review of the Debtors' books and records.	le for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
46	ROHE, TERESA 5 MASON CT. OWINGS MILLS, MD 21117	8/26/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22233	\$ 25.00
	Reason: According to the Debtors' books and records, Debtors are not liab review of the Debtors' books and records.	le for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
47	RUDOLPH, ASHLEY 303 SCOTTISH COURT GREENVILLE, NC 27858	9/10/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22358	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors are not liab review of the Debtors' books and records.	le for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
48	SALYUK, EVI 17688 SE PINNACLES ST DAMASCUS, OR 97089	9/10/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22371	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors are not liab review of the Debtors' books and records.	le for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable
49	SANCHEZ, KARILYN 112 ERIE ST. JERSEY CITY, NJ 07302	9/4/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22313	\$ 200.00
	Reason: According to the Debtors' books and records, Debtors are not liab review of the Debtors' books and records.	le for the asserted claim pe	r a review of the cla	nimant's Proof of Claim, the doc	uments attached ther	reto, and a reasonable

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
50	SCHNEYER, MARK 6900 GRANITE RIDGE COURT BALTIMORE, MD 21209	9/2/2018	17-34659 (KLP)	TRU - SVC, Inc.	22309	\$ 50.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	ne asserted claim pe	er a review of the cla	nimant's Proof of Claim, the docur	ments attached the	reto, and a reasonable
51	SINGLETON, SARAH 856 A EDGEHILL DRIVE BURLINGAME, CA 94010	9/27/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22507	\$ 25.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	ne asserted claim pe	er a review of the cla	nimant's Proof of Claim, the docur	ments attached the	reto, and a reasonable
52	SMITH, KIMBERLY J 1907 WATSON DRIVE JACKSON, MO 63755	10/2/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22534	\$ 57.46
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	ne asserted claim pe	er a review of the cla	aimant's Proof of Claim, the docur	ments attached the	reto, and a reasonable
53	STAGGERS, JOSEPH 1686 HUTCHINSON RIVER PARKWAY, APT 3 BRONX, NY 10461	9/28/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22512	\$ 101.08
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	ne asserted claim pe	er a review of the cla	nimant's Proof of Claim, the docur	ments attached the	reto, and a reasonable
54	SUAREZ, LINDSEY 425 NW 8 AVE HOMESTEAD, FL 33030	9/20/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22460	\$ 150.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	ne asserted claim pe	er a review of the cla	nimant's Proof of Claim, the docur	ments attached the	reto, and a reasonable
55	SUTKO, MICHAEL 10323 S. LINDER AVE. OAK LAWN, IL 60453	9/10/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22378	\$ 25.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	ne asserted claim pe	er a review of the cla	nimant's Proof of Claim, the docur	ments attached the	reto, and a reasonable
56	TORRES, ANA 20719 NW 41 AVE RD MIAMI GARDENS, FL 33055	8/24/2018	17-34669 (KLP)	Toys "R" Us - Delaware Inc.	22228	\$ 100.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	ne asserted claim pe	er a review of the cla	nimant's Proof of Claim, the docur	ments attached the	reto, and a reasonable

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Toys "R" Us, Inc. 17-34665 (KLP) Twenty Fourth Omnibus Objection Schedule 9 - No Liability - Gift Cards

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	AMOUNT
57	UVAROVA, OLESYA 4810 CROSS KEY DR #303 SOUTH LEBANON, OH 45065	9/5/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22338	\$ 143.63
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	er a review of the cla	imant's Proof of Claim, the docur	ments attached thereto	o, and a reasonable
58	VARGAS, GABRIELLA 1010 1ST ST ESCALON, CA 95320	9/13/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22402	\$ 25.00
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	er a review of the cla	imant's Proof of Claim, the docur	ments attached thereto	o, and a reasonable
59	VARTANIAN, SRBUI 722 WEST GLENOAKS BLVD. GLENDALE, CA 91202	9/14/2018	17-34665 (KLP)	Toys "R" Us, Inc.	22411	\$ 79.34
	Reason: According to the Debtors' books and records, Debtors are not liable for the review of the Debtors' books and records.	asserted claim pe	er a review of the cla	imant's Proof of Claim, the docur	ments attached thereto	o, and a reasonable

TOTAL

ASSERTED CLAIM

\$ 4,778.07\*

### Exhibit B

**Behnke Declaration** 

Michael A. Condyles (VA 27807)
Peter J. Barrett (VA 46179)
Jeremy S. Williams (VA 77469)
KUTAK ROCK LLP
901 East Byrd Street, Suite 1000
Richmond, Virginia 23219-4071
Telephone: (804) 644-1700

Facsimile:

Co-Counsel to the Debtors and Debtors in Possession

(804) 783-6192

### IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

In re:	)	Chapter 11
TOYS "R" US, INC., et al.,1	)	Case No. 17-34665 (KLP)
Debtors.	)	(Jointly Administered)

DECLARATION OF THOMAS BEHNKE IN SUPPORT
OF DEBTORS' TWENTY-FOURTH OMNIBUS OBJECTION TO CERTAIN
(A) EXACT DUPLICATE CLAIMS, (B) CROSS-DEBTOR DUPLICATE CLAIMS,
(C) SUBSTANTIVE DUPLICATE CLAIMS, (D) NO LIABILITY CLAIMS,
(E) SATISFIED CLAIMS, (F) AMENDED CLAIMS, (G) AMENDED PRIORITY
CLAIMS, (H) INSUFFICIENT DOCUMENTATION CLAIMS, AND
(I) GIFT CARD CLAIMS

#### I, Thomas Behnke, hereby declare under penalty of perjury:

1. I am a Managing Director with Alvarez & Marsal North America, LLC, ("<u>A&M</u>"), a restructuring advisory services firm with numerous offices throughout the country.<sup>2</sup> I, along with my colleagues at A&M, have been engaged by the Debtors to provide various restructuring and financial services. In my current position with the Debtors, I am responsible for all claims

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are set forth in the *Order (I) Directing Joint Administration of Chapter 11 Cases and (II) Granting Related Relief* [Docket No. 78]. The location of the Debtors' service address is One Geoffrey Way, Wayne, New Jersey 07470.

<sup>&</sup>lt;sup>2</sup> Capitalized terms used but not otherwise defined in this Declaration have the meanings given to them in the Objection.

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management related matters. I am generally familiar with the Debtors' day-to-day operations, financing arrangements, business affairs, and books and records that reflect, among other things, the Debtors' liabilities and the amount thereof owed to their creditors as of the Petition Date. I am above 18 years of age, and I am competent to testify.

- 2. I submit this declaration (this "Declaration") in support of the Debtors' Twenty-Fourth Omnibus Objection to Certain (A) Exact Duplicate Claims, (B) Cross-Debtor Duplicate Claims, (C) Substantive Duplicate Claims, (D) No Liability Claims, (E) Satisfied Claims, (F) Amended Claims, (G) Amended Priority Claims, (H) Insufficient Documentation Claims, and (I) Gift Card Claims (the "Objection") and am directly, or by and through the Debtors' advisors and personnel, familiar with the information contained therein and the exhibits and schedules attached thereto. I am authorized to submit this declaration on the Debtors' behalf. Except as otherwise indicated, all facts set forth in this Declaration are based upon my personal knowledge of the Debtors' operations and finances, information learned from my review of relevant documents, and information I have received from other members of the Debtors' management, the Debtors' employees or the Debtors' advisors. As to matters regarding state and federal law, including bankruptcy law, I have relied on the advice of counsel. If I were called upon to testify, I could and would testify competently to the facts set forth in this Declaration on that basis.
- 3. To the best of my knowledge, information, and belief, insofar as I have been able to ascertain after reasonable inquiry, considerable time and resources have been expended to ensure a high level of diligence in reviewing and reconciling the proofs of claim filed against the Debtors in the chapter 11 cases. In evaluating the Disputed Claims, the Debtors and/or their advisors have thoroughly reviewed the Debtors' books and records and the relevant proofs of claim, as well as the supporting documentation provided by each claimant, if any, and have

determined that each Disputed Claim should be modified or disallowed and expunged as set forth in the Objection. As such, I believe that the modification or expungement and disallowance of the Disputed Claims on the terms set forth in the Objection is appropriate.

#### I. Exact Duplicate Claims

4. To the best of my knowledge, information, and belief, the Debtors and/or their advisors have determined that the Proofs of Claim identified in the "Claims to Be Disallowed" column on **Schedule 1** to the Order duplicate other Proofs of Claim identified in the "Remaining Claims" column in **Schedule 1**. Failure to disallow and expunge the Exact Duplicate Claims identified in the "Claims to Be Disallowed" column could result in the relevant claimants receiving an unwarranted recovery against the Debtors to the detriment of other similarly situated creditors. As such, I believe the disallowance and expungement of the Exact Duplicate Claims identified in the "Claims to Be Disallowed" column on the terms set forth in the Objection is appropriate.

#### **II.** Cross-Debtor Duplicate Claims

5. To the best of my knowledge, information, and belief, the Debtors and/or their advisors have determined that the Proofs of Claim identified in the "Claims to Be Disallowed" column on Schedule 2 to the Order duplicate other Proofs of Claim identified in the "Remaining Claims" column in Schedule 2. Failure to disallow and expunge the Cross-Debtor Duplicate Claims identified in the "Claims to Be Disallowed" column could result in the relevant claimants receiving an unwarranted recovery against the Debtors to the detriment of other similarly situated creditors. As such, I believe the disallowance and expungement of the Cross-Debtor Duplicate Claims identified in the "Claims to Be Disallowed" column on the terms set forth in the Objection is appropriate.

#### **III** Substantive Duplicate Claims

6. To the best of my knowledge, information, and belief, the Debtors and/or their advisors have determined that, based on their review of the Proofs of Claim and a thorough analysis of the Debtors' books and records, the Substantive Duplicate Claims identified on the "Claims to Be Disallowed" column on <a href="Schedule 3">Schedule 3</a> to the Order, duplicate amounts requested in the subsequently filed Proofs of Claim identified in the "Remaining Claims" column on <a href="Schedule 3">Schedule 3</a> to the Order. Failure to disallow and expunge the Substantive Duplicate Claims could result in the applicable claimants receiving multiple recoveries against the Debtors' estates, to the detriment of other similarly situated creditors. Moreover, elimination of the Substantive Duplicate Claims will enable the Debtors to maintain a more accurate claims register. As such, I believe the disallowance and expungement of the Substantive Duplicate Claims on the terms set forth in the Objection is appropriate.

#### IV. No Liability Claims

7. To the best of my knowledge, information, and belief, the Debtors and/or their advisors have determined that the Proofs of Claim listed on Schedule 4 to the Order do not accurately reflect amounts owed by the Debtors according to a thorough analysis of the Debtors' books and records, and, therefore, do not represent valid Proofs of Claim against the Debtors' estates. Failure to disallow and expunge the No Liability Claims could result in the relevant claimants receiving an unwarranted recovery against the Debtors to the detriment of other similarly situated creditors. As such, I believe the disallowance and expungement of the No Liability Claims on the terms set forth in the Objection is appropriate.

#### V. Satisfied Claims

6. To the best of my knowledge, information, and belief, the Debtors and/or their advisors have determined that, based on their review of the Proofs of Claim and a thorough analysis of the Debtors' books and records, the Satisfied Claims identified on **Schedule 5** to the Order have been paid or otherwise settled and the Debtors no longer have any outstanding liabilities associated therewith. Failure to disallow and expunge the Satisfied Claims could result in the applicable claimants receiving multiple recoveries against the Debtors' estates, to the detriment of other similarly situated creditors. Moreover, elimination of the Satisfied Claims will enable the Debtors to maintain a more accurate claims register. As such, I believe the disallowance and expungement of the Satisfied Claims on the terms set forth in the Objection is appropriate.

#### VI. Amended Claims

7. To the best of my knowledge, information, and belief, the Debtors and/or their advisors have determined that the Proofs of Claim identified in the "Claims to Be Disallowed" column on **Schedule 6** to the Order duplicate other Proofs of Claim identified in the "Remaining Claims" column in **Schedule 6**. Failure to disallow and expunge the Amended Claims identified in the "Claims to Be Disallowed" column could result in the relevant claimants receiving an unwarranted recovery against the Debtors to the detriment of other similarly situated creditors. As such, I believe the disallowance and expungement of the Amended Claims identified in the "Claims to Be Disallowed" column on the terms set forth in the Objection is appropriate.

#### VII. Amended Priority Claims

8. To the best of my knowledge, information, and belief, the Debtors and/or their advisors have determined that the Proofs of Claim listed on <u>Schedule 7</u> to the Order do not accurately reflect the correct priority for such Proofs of Claim. After carefully reviewing the

Amended Priority Claims in good faith, utilizing due diligence by appropriate personnel, I believe that each of the Amended Priority Claims should be modified to have the priority depicted in the "Corrected" column of **Schedule 7** to the Order. Failure to modify such Proofs of Claim could result in the relevant claimants receiving either: (i) a better recovery than other similarly situated creditors, even though such recovery is not warranted, or (ii) receiving a lesser recovery than they are otherwise entitled. As such, I believe the modification of the Amended Priority Claims on the terms set forth in the Objection is appropriate.

#### **VIII. Insufficient Documentation Claims**

9. To the best of my knowledge, information, and belief, the Debtors and/or their advisors have determined that the Proofs of Claim listed on Schedule 8 to the Order do not provide sufficient information to enable the Debtors to determine whether or not such claim may be valid, and, therefore, do not represent valid Proofs of Claim against the Debtors' estates. If the Insufficient Documentation Claims are not disallowed and expunged, the relevant claimants may be improperly paid on account of interests that do not exist. As such, I believe the disallowance and expungement of the Insufficient Documentation Claims on the terms set forth in the Objection are appropriate.

#### IX. Gift Card Claims

10. To the best of my knowledge, information, and belief, the Debtors and/or their advisors have determined that the Proofs of Claim listed on <u>Schedule 9</u> to the Order do not accurately reflect amounts owed by the Debtors according to a thorough analysis of the Debtors' books and records, and, therefore, do not represent valid Proofs of Claim against the Debtors' estates. Failure to disallow and expunge the Gift Card Claims could result in the relevant claimants receiving an unwarranted recovery against the Debtors to the detriment of other similarly situated

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creditors. As such, I believe the disallowance and expungement of the Gift Card Claims on the terms set forth in the Objection is appropriate.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing statements are true and correct to the best of my knowledge, information, and belief.

Dated: October 19, 2018 Respectfully submitted,

/s/ Thomas Behnke

Thomas Behnke, Managing Director Alvarez & Marsal North America, LLC